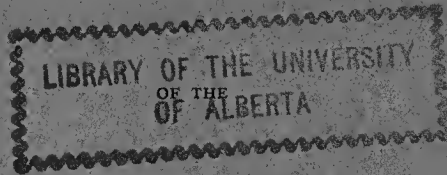


[R77-6/1905]

PUBLIC ACCOUNTS



NORTH-WEST TERRITORIES

FOR THE

EIGHT MONTHS ENDED AUGUST 31

1905

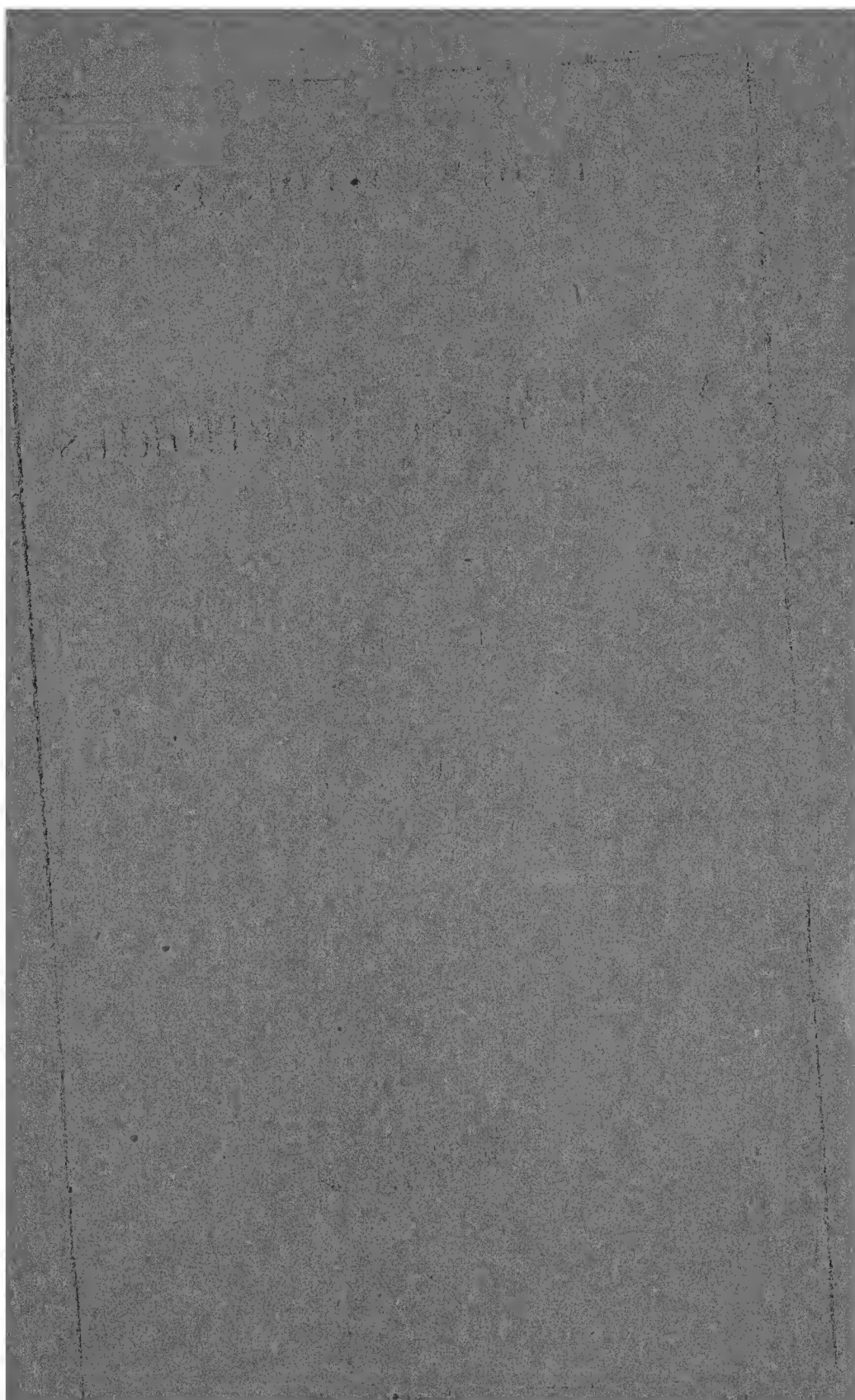
PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



REGINA

JOHN A. REID, GOVERNMENT PRINTER

1905



PUBLIC ACCOUNTS

OF THE

NORTH-WEST TERRITORIES

FOR THE

EIGHT MONTHS ENDED AUGUST 31

1905

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



REGINA
JOHN A. REID, GOVERNMENT PRINTER
1905

To His Honour

AMÉDÉE EMMANUEL FORGET

Lieutenant Governor of the North-West Territories

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to submit herewith the PUBLIC ACCOUNTS of the North-West Territories for the eight months ended August 31, 1905.

Respectfully submitted,

F. W. G. HAULTAIN,

Acting Territorial Treasurer.

TREASURY DEPARTMENT, N.W.T.,
REGINA, *August 31, 1905.*

REVENUE

STATEMENT OF REVENUE received by the Treasurer of the North-
West Territories during the eight months ended August 31, 1905.

Dominion of Canada (\$848,449.30)—	
Grants for schools, clerical assistance, printing, etc.: Moiety of appropriation for 1904-5, \$555,989.50; appropriation 1905-6, \$185,330.00	\$ 741,319 50
Reimbursement of balance of expenditures made upon Dominion bridges: Old Man river bridge \$11,758.02, Belly river bridge \$30,489.85	42,247 87
Grant towards salaries and expenses of court reporters	3,000 00
School Lands Funds—	
Revenue other than principal moneys collected during fiscal year 1904-5, \$53,505.24; interest on principal moneys for year 1904-5, \$8,376.69	61,881 93
Territorial Secretary and Registrar of Joint Stock Companies, (\$15,505.80)	
Licence Fees—	
Auctioneers	690 00
Pedlars	975 00
Marriage	2,697 00
To practice veterinary surgery	300 00
Certificates under Territorial Seal	75 00
Companies Ordinance—	
Incorporation fees	4,048 00
Registration fees	363 45
Certificates	2 85
Searches	4 25
Foreign Companies Ordinance—	
Licence fees	5,245 00
Registration fees	1,105 25
Attorney General's Department (\$94,882.37)	
Commissions—	
Notaries Public	410 00
For administration of oaths outside Territories	30 00
Legal fees and costs—	
Forfeiture proceedings under The School Assessment Ordinance	84 45
Forfeiture proceedings under The Local Improvement Ordinance	493 75
Recovery claim for well boring expenditure by Public Works Department	5 85
Recovery claim against Hugh McPhee	45 78
Appeal from conviction J. M. Boyle	68 94
Liquor Licence Ordinance—	
Hotel licences \$58,917.00, wholesale licences \$10,004.60, C. P. R. dining car licence \$100.00, commercial travellers licences \$2,940.00, brewers' and distillers' licence \$1,050.00, protest fees \$60.00, proceeds sale of forfeited liquor \$72.55, reimbursement payment for inspection premises of Legasse & Perras \$2.75	73,146 90
Permits for importation of intoxicants under The North-West Territories Act	32 50
Fines and forfeitures under Ordinances	5,798 03
Fines and forfeitures under The North-West Territories Act	151 00
Supreme Court Fees under Cap. 22 Consolidated Ordinances—	
D. Watson \$6,156.95, O. Neff \$1,892.96, A. Taylor \$3,759.86, L. J. Clarke \$1,778.08, C. N. Campbell \$374.95, C. de la Gorgendiere \$2.60, W. Simpson \$312.94, Seymour Green \$136.83	14,615 17
Public Works Department (\$11,660.29)	
Coal Mines Regulations Ordinance—	
Managers certificates \$160.00, fire boss certificates \$27.00, pit boss certificates \$21.00	208 00
Steam Boilers Ordinance—	
Engineers certificates \$1,936.00, boiler inspection fees \$3,805.00	5,791 00
Carried forward	\$ 964,836 47

Brought forward.....\$ 964,836 47

PUBLIC WORKS DEPARTMENT—*Continued.*

Local Improvement Ordinance and Districts—	
Redemption fees under Section 85.....	496 50
Costs under Section 86.....	1,973 85
Reimbursement of expenditures made upon destruction of noxious weeds on unoccupied lands.....	13 25
Reimbursement of taxes paid on land redeemed: north half and south-west quarter of section 27-23-3w2 \$22.50, south-west quarter of section 30-16-1w2 \$12.50, west half of section 17-14-31w1 \$10.00, south-west quarter of section 2-11-31w1 \$12.50	57 50
School Assessment Ordinance—	
Redemption Fees under Section 21	128 50
Costs under Section 22	176 00
Road allowance lease fees.	562 07
Ferry bonus and licence	78 20
Sale of road allowance	87 00
Payment by City of Moose Jaw towards cost of bridge over Moose Jaw creek	400 00
Reimbursement cost of making borings for C. P. R. Co. in connection with Saskatoon bridge.....	349 15
Reimbursement expenditures made in 1904 on bridge over Wascana for Industrial School, Regina.....	80 61
Proceeds sale of Territorial maps.....	17 50
Proceeds sale of old and unused material.....	1,219 16
Rent of stable at old offices.	22 00
Agricultural Department (\$5,563.91)—	
Brand Ordinance fees.....	3,121 00
Vital Statistics Ordinance fees.....	45 50
Unclaimed proceeds sale of estray animals.	1,440 47
Registration of stallions	632 00
Reimbursement by agricultural societies of half cost of books purchased for libraries.....	93 49
Entry fees Regina fat stock show.....	115 25
Game licences.....	113 00
Assets of disorganised agricultural society (Pheasant Forks)....	3 20
Education Department (\$1,811.00)—	
Examination fees.....	1,531 00
Sale of old and unused material	280 00
Treasury Department (\$46,442.15)—	
Hail Insurance fees.....	37,950 65
Interest allowed by Bank of Montreal on daily balances	8,182 83
Interest collected on money unpaid by H. McPhee	11 25
Exchange on remittances.....	2 42
Succession Duties Ordinance—	
Estate W. E. Jones, \$55.00, estate X. St. Jean, \$240.00	295 00
Government Printer (\$1,513.54)—	
Official Gazette, subscriptions and advertising	1,148 64
Sale of Ordinances	364 90
Refunds (\$536.05)—	
Unexpended balances of advances: Miss E. Rankin \$1.00, H. des Barres \$1.00, W. H. Cooper \$25.00.....	27 00
Refunds, continued—	
Overpayments of previous years: C. F. Cower \$9.20, Hamilton Bridge Co. \$52.59, W. Jolly \$35.00, C. P. R. Telegraph Co. \$1.94, J. Grove \$9.45, Registrar Land Titles \$3.00, H. McPhee \$210.00	321 18
Cheques paid by Banks to wrong persons: W. Woods \$9.75, G. Donison \$12.50, A. Marsh \$15.00, J. S. McMahon \$30.00..	67 25
Cancelled cheque: J. F. McLaren.....	88 00

\$1,026,331 79

Certified correct,

J. C. POPE,

Territorial Auditor.

EXPENDITURE

STATEMENT OF EXPENDITURE by the Treasurer of the North-
West Territories during the eight months ended August 31st. 1905

CIVIL GOVERNMENT.

EXECUTIVE COUNCIL.

(Salaries \$9,817.74.)

Haultain, F. W. G., President and Member of Council.....	\$ 2,666 56 -
Bulyea, G. H. V., Member of Council.....	2,333 33 -
Elliott, W., Member of Council.....	2,333 33 -
Stewart, E. C., clerk.....	520 00
Scott, Miss H. B., stenographer.....	440 00
Cook, Miss B., stenographer to President of Council.....	337 86
Tofft, P. G., translator to Public Service.....	266 66
Blackley, C., messenger.....	400 00
Cram, J. W., clerk assistant to Government Printer.....	520 00

(Departmental Expenses \$4,572.25.)

Extra Clerical Assistance—	
W. Collier.....	7 50
Books and Periodicals—Publishers.....	36 00
Postage—Postmaster, stamps.....	180 00
Telegrams—C.P.R.....	160 48
Express—Dominion Express Co.....	9 86
Travelling Expenses—	
F. W. G. Haultain \$1,549.70, G. H. V. Bulyea \$969.00, W. Elliott \$433.25, J. A. Reid \$1,226.46.....	4,178 41

ATTORNEY GENERAL'S DEPARTMENT.

(Salaries, \$5,053.33.)

Wood, C. E. D., Deputy Attorney General.....	1,733 33
Macdonald, J. K., law clerk.....	800 00
Young, F., clerk.....	760 00
Tofft, P.G., clerk.....	520 00
Chatwin, Miss A., stenographer.....	440 00
Alexander, Miss E. L. L., stenographer.....	440 00
Demaray, E. R., stenographer.....	360 00

(Departmental Expenses, \$884.53.)

Books and Office Supplies—	
Canadian Law Review Co. \$5.00, C. Thearet \$5.85.....	10 85
Extra Clerical Assistance—	
F. A. Robertson \$177.10, K. F. Macleod \$46.44.....	223 54
Postage—Postmaster, stamps.....	360 00
Telegrams—C.P.R. Co. Telegraph.....	175 45
Express—Dominion Express Co.....	46 69
Insurance—G. T. Marsh, law library.....	41 00
Travelling Expenses—C.E.D. Wood.....	27 00

Carried forward.....\$ 20,327 85

Brought forward.....\$ 20,327 85

TERRITORIAL SECRETARY'S DEPARTMENT.

(Salaries, \$1,495.41.)

Wright, E. J., Assistant Secretary	1,000 00
Tinning, B., clerk	360 00
Tinning, L. C., clerk	135 41

(Departmental Expenses, \$95.35.)

Postage—Postmaster, stamps	86 00
Telegrams—C.P.R. Co.	2 95
Books—Carswell Co.	6 40

TREASURY DEPARTMENT

(Salaries, \$8,546.66)

Reid, J. A., Assistant Treasurer	1,333 33
Burley, E. W., cashier	973 33
Peters, C. W., accountant	760 00
Bourget, A., clerk	640 00
Adamson, O., clerk	520 00
Atkinson, A. C., clerk	520 00
Boyd, C. M., clerk	400 00
Pope, J. C., auditor	1,200 00
Clarke, C. M., assistant auditor	760 00
Gamble, G. S., clerk	520 00
Seymour, T. H., clerk	520 00
Cave, F. C., clerk	400 00

(Departmental Expenses, \$1,075.98.)

Extra Clerical Assistance—

F. G. Haultain \$503.63, E. E. Gilliat \$100.00, M. Fleming \$53.00, J. Trudel \$43.75, L. Scott \$115.50, W. Parry \$42.00	857 88
Postage—Postmaster	210 50
Telegrams—C.P.R. Co.	7 60

PUBLIC WORKS DEPARTMENT.

(Salaries, \$15,240.75.)

Stocks, J., Deputy Commissioner	1,333 33
Robinson, F. J., director of surveys	1,200 00
MacIntyre, A. W., assistant to chief engineer at Regina	1,200 00
Calder, M., assistant to chief engineer at Calgary	1,000 00
Wiggins, T. H., drainage engineer and surveyor	756 94
Johnston, P. N., transitman	600 00
Dawson, H., draughtsman	560 00
Smail, C. M., draughtsman	440 00
Gillis, R. J., clerk	720 00
Brown, D., clerk	640 00
Richardson, C. A., clerk	544 19
Gregory, G. E., clerk	560 00
Aikin, W., clerk	260 00
Brown, J. P., clerk	520 00
Hyde, H. K., clerk	520 00
Palmer, G. A., clerk	520 00
Gillan, A. H., clerk	136 29
Baldwin, E., clerk	480 00
Hugg, M. L., clerk	480 00

Carried forward.....\$ 44,012 00

Brought forward.\$ 44,012 00

PUBLIC WORKS DEPARTMENT—*Continued.*

Ross, R. M., clerk.....	440 00
Hugg, A. M., clerk.....	440 00
Gamble, M., clerk.....	320 00
McIntosh, J., clerk.....	320 00
Armstrong, M., clerk.....	150 00
Gillis, A., clerk.....	400 00
Claffy, J., clerk.....	400 00
Sneath, C. M., clerk.....	300 00

(*Departmental Expenses, \$5,131.67.*)

Extra Clerical Assistance, etc.—

A. A. Fisher \$309.02, E. Ainsworth \$363.25, A. C. Coop \$27.42, E. O'Flynn \$420.00, J. A. McKenzie \$327.36, F. P. Regan \$287.10, J. Franks \$67.72, C. M. Clayton \$80.00, A. H. Gillan \$4.25, L. A. Jones \$59.00, F. F. Peverett \$141.00, J. A. Stephenson \$148.00, M. Calder \$13.65, H. W. Campbell \$382.50, J. Cumming \$17.90, S. H. Raine \$156.00, L. McDermott \$25.81, A. Gillis \$30.00, S. C. Wilson \$105.55, E. Ainsworth \$4.40, A. Lafferty \$7.70, W. E. H. Stokes \$71.03, G. E. Gregory \$35.90.....	3,084 56
--	----------

Books and Office Supplies—

Canada Drug and Book Co. \$25.70, Pettingell & Van Valkenburg \$17.40, Regina Trading Co. \$14.00.....	57 10
Postage—Postmaster, Regina, rent of boxes \$16.00; stamps \$1,382.00.....	1,398 00
Telegrams—C.P.R. Co.....	354 21

Express and Freight—

Dominion Express Co. \$32.53, C.P.R. Co. \$9.74.....	42 29
--	-------

Advertising—

Appointments made by Judges in connection with confirmation of overseers' returns, Local Improvement Districts.....	142 76
---	--------

Travelling Expenses—

J. Stocks \$25.00, F. J. Robinson \$27.75.....	52 75
--	-------

AGRICULTURE DEPARTMENT.

(*Salaries, \$5,700.00.*)

Honeyman, J. R. C., Deputy Commissioner.....	1,000 00
Hoffman, C. W., clerk.....	600 00
Windeatt, W. F., clerk.....	560 00
Wright, G. W., clerk.....	480 00
Robinson, G. S., clerk.....	440 00
Bradshaw, F., clerk.....	440 0
Bennet, A. G., clerk.....	440 00
Black, C., clerk.....	400 00
Small, M. F., clerk.....	400 00
Johnston, E. C., clerk.....	320 00
Grant, H. E. H., clerk.....	140 00
Sheppard, A., messenger.....	480 00

(*Departmental Expenses, \$2,090.52.*)

Extra Clerical Assistance—

G. P. Bertenshaw \$380.00, J. Sheppard \$28.50, A. J. Wells \$67.50, H. E. H. Grant \$260.00, R. N. May \$312.64.....	1,048 64
---	----------

Books, Office Supplies, etc—

Canada Drug & Book Co. \$49.85, Carey, Baird & Co. \$4.00, Nor'-West Farmer \$3.00, Pettingell & Van Valkenburg \$11.00, Terri-	
---	--

Carried forward.....\$ 58,662 31

Brought forward.....\$ 58,662 31

AGRICULTURE DEPARTMENT—*Continued.*

Books, Office Supplies, etc.—*Continued.*

territorial Natural History Society \$4.00, Farm & Ranch Review	
\$1.00, Bausch & Lomb Optical Co. \$46.00, Newspaper subscrip-	
tions \$41.25	160 10
Postage—Postmaster, Regina.....	680 00
Telegrams—C. P. R. Co.....	117 38
Travelling Expenses—J. R. C. Honeyman	72 25
Express and Cartage—Dominion Express Co. \$10.65, J. Grassick \$1.50	12 15

EDUCATION DEPARTMENT.

(Salaries, \$4,941.60.)

-Calder, J. A., Deputy Commissioner	1,166 62
-McKenzie, D. S., chief clerk	891 66
Brown, J., clerk.....	706 66
McLachlan, J. A., clerk.....	706 66
McCall, D., clerk	480 00
Chatwin, K., clerk.....	440 00
Harding, F. C., clerk.....	150 00
Truesdell, A. M., clerk.....	400 00

(Departmental Expenses, \$2,374.80.)

Extra Clerical Services—

F. M. Brady \$104.00, W. T. Cunningham \$96.00, A. L. Dawson	
\$241.00, F. F. Peverett \$27.00, T. W. Henderson \$180.00, T.	
Kusch \$85.00, R. H. Snushall \$207.50, J. L. Bryant \$15.00, N. B.	
Pollock \$52.00, O. Drayton \$201.00, L. Ross \$45.00, T. F. W.	
Henderson \$60.00, H. MacLean \$120.00, H. A. Crowe \$64.00, A.	
S. McLean \$64.00, H. R. Mountsfield \$5.00.....	1,566 50
Express and Telegrams—	
Dominion Express Co. \$5.28, C. P. R. Co. \$115.36	120 64
Postage—	
Postmaster Regina.....	605 00
Travelling Expenses—	
D. P. McCall \$14.50, F. E. Perrett \$25.72	40 22
Sundry Newspaper Advertising	42 44

Total Civil Government\$ 67,020 59

LEGISLATION.

Library—

Books: E. G. Allen & Son \$28.80, Pettingell & Van Valkenberg	
\$2.50, E. Thompson Co. \$22.50.....	53 80
New-papers and Periodicals—	
Territorial Newspapers \$85.50, Canada Drug & Book Co. \$90.75 ..	176 25
Contingencies—	
D. Maclean \$11.50, W. T. Patterson \$2.50.....	14 00

Total Legislation.....\$ 244 05

ADMINISTRATION OF JUSTICE.

SUPREME COURT (\$5,711.33).

Sheriff attending Court en banc—

J. M. Duncan, Regina..... 25 00

Clerks—

Office of Clerk of Court, Regina: D. Watson, salary, \$666.66; C. H. Bell, salary, \$687.11; W. K. McDougall, salary, \$385.00; J. Dandelin, removing safe, \$43.00 1,781 77

Court Reporters—

F. Elliott \$863.95, T. A. Powell \$944.40, T. Powell sen., \$651.45, E. S. Wilson \$648.10, A. B. McCleish \$702.70, M. Lankin \$38.00, L. McKay \$5.00, Post Master, Regina, stamps, \$50.00; Dominion Express Co. 96c. 3,904 56

MISCELLANEOUS JUSTICE (\$1,224.69).

Prosecutions and Legal Proceedings—

J. R. Cowell \$15.00, N. MacKenzie \$54.10, L. J. Clarke \$4.10, L. W. Coutlee \$8.00, W. McCausland \$2.25, Short & Stewart \$23.00, Beck, Emery & Dubuc \$10.00, Beck, Emery & Newell \$13.00, F. J. Houser \$1.70, J. Muir \$30.00, Muir & Jeffson \$10.00, W. R. Gilbert \$2.25, N. D. Beck \$600.00, A. C. Milne \$2.25, F. Langford \$23.05, C. H. Bell 85c, R. S. Breckeuridge \$1.75, W. H. Duncan \$5.00, J. G. Harnsby \$2.25, W. M. Thompson \$1.50, F. Leavitt \$4.15, A. C. Beach \$1.85, Brown & Wylie \$4.74, A. E. Westbrook \$2.25, J. A. Brown \$2.75, J. Schnoor \$10.00, O. Neff \$3.00, L. King \$2.75, F. Hickey \$1.05, J. Ruddy \$4.25, J. Thomas \$1.05, F. McCuaig \$1.05, A. Clark \$1.05, T. Thomas \$1.00, J. H. Heffernan \$2.25, J. G. Biggs \$25.75, J. Dubnque \$9.60, E. N. Rose \$20.60, G. F. Guernsey \$9.60, E. W. Miller \$9.80, R. P. B. Schellin \$2.90, J. T. Brown \$10.00, H. Townsend \$1.00, H. De Barres \$2.00, Law Society fees upon certificates for Attorney General, Deputy Attorney General and Law Clerk \$45.00, C. E. D. Wood \$67.00, J. K. Macdonald \$168.20 1,224 69

ADMINISTRATION OF THE LIQUOR LICENCE ORDINANCE
(\$6,307.21).

Fees and Expenses of Inspectors—

Territorial Inspectors: W. H. Cooper, salary \$600.00, expenses \$100.90; W. B. Pocklington, salary \$600.00; expenses \$26.85; F. Langford, salary \$600.00, expenses \$109.85; G. C. Ives \$650.15, J. W. Fyffe, salary \$600.00, expenses \$149.34; H. des Barres, salary \$600.00, expenses \$79.00; P. I. Tofft, salary \$525.00; J. G. W. Biggs, salary \$72.74, expenses \$55.80. District No. 1: P. I. Tofft \$154.28, W. Rendell \$4.32. District No. 2: L. D. Keown \$2.00. District No. 3: J. K. Millar \$6.32. District No. 4: J. A. Phillips \$12.00, J. Bole \$4.00. District No. 5: J. H. G. Bray \$60.30, J. Stewart \$37.10. District No. 13: W. Rendell \$2.00 .. 5,051 95

Fees and Expenses of Meetings of Commissioners—

District No. 1: A. Gardley \$27.00, T. H. Gregson \$26.50. District No. 2: J. King \$14.00, A. Jeffery \$2.00, S. Mitchell \$30.50, A. E. Hart \$3.35, A. Coy \$23.95. District No. 3: G. Fernie \$17.00, C. T. Erickson \$7.00, R. Garvin \$16.50. District No. 4: W. M. McIntyre \$12.50, R. B. Fergusson \$7.00. District No. 5: W. Henley \$11.95, J. Dixon \$3.00. District No. 6: D. J. Grier \$26.50, T. Lebal \$31.50, W. Oliver \$34.90, A. G.

Carried forward.....\$ 11,987 97

Brought forward \$ 11,987 97

ADMINISTRATION OF THE LIQUOR LICENCE ORDINANCE—*Continued.*

Fees and Expenses of Meetings of Commissioners—*Continued.*

Trelle \$2.00, W. M. Parslow \$10.00. District No. 7: D. Thorburn \$16.50. District No. 8: E. Chevigny \$88.50, G. F. Bragg \$37.50, W. H. Cooper \$12.00, Bush & Co. \$2.00, T. O. Bush \$50.00. District No. 9: A. R. Chisholm \$15.00, H. McKenzie \$2.00, J. Daudlin \$5.00. District No. 10: J. D. Northgraves \$5.00, W. H. Meyers \$36.00, M. J. Dubois \$12.45. District No. 12: J. C. McKay \$20.00, R. M. Archer \$45.20, N. W. Gould \$8.00, G. Cloakey \$52.70. District No. 13: W. D. Bolton \$7.50, W. A. Brimcombe \$80.00, E. W. Early \$25.55. District No. 14: E. J. Mellicke \$11.70, D. S. McGregor \$15.40, Town of Saskatoon \$4.00, R. McIntosh \$10.00 874 15

Advertising—

Saskatoon Phenix \$3.00, Heward Chronicle \$2.75, Innisfail Free Lance \$1.70, Enterprise Publishing Co. \$3.20, Moose Jaw Signal \$3.20, Volsley News \$2.75, Medicine Hat News \$3.12, Calgary Herald \$8.40, Whitewood Herald \$4.08, Wapella Post \$4.80, Swift Current Sun \$2.64, Prince Albert Advocate \$4.32, Hanley Herald \$2.30, Regina Standard \$4.20, Saskatchewan Herald \$4.80, Estevan Mercury \$3.48, Prairie Witness \$2.88, Western Globe \$2.30, Maple Creek Signal \$3.12, Pincher Creek Echo \$2.64, Blatimore Times \$5.35, Ponoka Herald \$2.04, Saskatoon Phenix \$4.92, Okotoks Review \$5.04, Okotoks Herald \$2.76, Weyburn Herald \$2.52, Grenfell Sun \$4.40, Eye Opener \$11.20, Morning Albertan \$10.80, Whitewood Herald \$2.40, Calgary Herald \$4.56, Saskatoon Phenix \$2.28, The Carlyle Herald \$2.52, Macleod Gazette \$3.36, Ranching News \$3.00, Davidson Leader 85c, Moosomin Spectator \$2.16, Moosomin World \$2.40, Lethbridge News \$4.08, Didsbury Pioneer \$2.20, Red Deer News \$3.24, Moose Mountain Star \$2.76, Medicine Hat Times \$6.48, Saskatchewan Times \$4.32, Alberta Advocate \$3.24, Rosthern Enterprise \$2.52, Macleod Advance \$3.36, Wetaskiwin Times \$5.28, Strathcona Plaindealer \$3.00, Regina Leader \$5.04, Nanton News \$4.00, Qu'Appelle Progress \$5.16, Regina West \$3.48, Bowden Reporter \$2.88, Lumsden Record \$1.68, Edmonton Journal \$6.60, Wetaskiwin Post \$5.88, Edmonton Bulletin \$9.84 227 28

Contingencies—

H. W. Fisher, refund portion Liquor Licence, Hague \$143.83, W. M. Campbell fee, advising meeting Licence Commissioners reapplication H. Barrett \$10.00 153 83

Total Administration of Justice \$ 13,243 23

PUBLIC WORKS.

LEGISLATIVE AND DEPARTMENTAL BUILDINGS (\$7,351.03).

Rent of Offices, Regina 3,200 00
Maintenance and Repairs—
Lumber and building material: T. J. Little \$20.16, Canadian Elevator Co. \$185.96, Prairie Lumber Co. \$72.25 278 37
Hardware: Regina Trading Co. \$55.95, Smith & Fergusson \$64.65, E. J. Covington \$1.80, Western Hardware Co. \$60.80, Canada Drug and Book Co. 15c, C. P. R. Co. 67c 184 02

Carried forward \$ 3,662 39

Brought forward. \$ 3,662 39

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—Continued.

Maintenance and Repairs—Continued.

Labour: T. J. Little \$386.62, G. Lealy \$313.60, C. Meyer \$3.25, J. Kovadj \$9.00, E. Larimer \$4.50, P. Essig \$9.00, A. Duff \$9.00	734 97
Grounds: W. T. Collier \$30.00, H. Hogg \$6.56, T. Milner \$45.50.	82 06
Cleaning Offices: Regina Pharmacy \$2.00, McCall Bros. & Co. \$53.64, Regina Trading Co. \$2.50, Mrs. M. Blackley \$10.22, A. Reiter \$320.00, J. Hingel \$30.00	418 36
Messenger: G. S. Collier	400 00
Office Furnishings: Bell Telephone Co. \$194.75, Fairbanks Co. \$18.56, F. M. Crapper \$126.99, Cook & Morrish \$19.95, M. Morrish \$2.55, C.P.R. Co. \$1.09, Regina Trading Co. \$14.14, G. Mickleborough \$2.00, A. B. Fergusson \$12.00, Macey Dornick & Co. \$48.84, Wright Bros. \$199.00, C. B. Armitage & Co. \$28.98, Office Specialty Manufacturing Co. \$203.50	872 35
Fuel and Light: Corporation of Regina \$381.06, C. F. Comer 80c, McBride & Co. 80c, Western Hardware Co. \$13.35, Smith & Fergusson Co. \$90.00, Western Fuel Co. \$7.78, Whitmore Bros. \$33.00	526 79
Warehouse, Regina: Western Hardware Co. \$80.76, Whitmore Bros. \$11.00, Canadian Fairbanks Co. \$35.70, C. P. R. Co. \$11.68, H. A. Ryan \$15.00.	154 14
Warehouse, Edmonton: Gariepy & Lessard \$100.00	100 00
Calgary Office: Ellis & Grogan, rent, \$262.50; M. Gaynor, moving office furnishings, \$2.00; A. H. Gillan \$1.10, Cushing Bros., lumber, \$10.31; Neilson Furniture Co., chairs, \$3.30, Ashdown Hardware Co., oil, 70c, Van Wart & Co., wood, \$1.75; Linton & Hall, hardware, \$3.00; Linton Bros., basket, 75c	285 41
Stable Supplies—Hay: Wm. Baker \$8.45, T. Spence \$6.75, D. Fyfe \$4.00, Bran: Regina Roller Mill Co. \$5.40. Oats: A. Meyer \$17.55, A. E. Risk \$25.41. Blacksmithing: J. A. Neily \$4.50. Medicine: R. G. Matthew \$3.00. Harness: J. N. Stewart \$5.50, N. C. McLaclean 40c	80 96
Water: A. W. Gollnick	8 50
Express and Cartage Charges: Dominion Express Co. \$8.85, J. Grassick \$16.25	25 10

NORMAL SCHOOL (\$865.01).

Regina School—

Trustees Regina Public School District, rent for 1904	750 00
Supplies: F. M. Crapper \$45.25, T. J. Little \$19.25, G. Sealey \$9.75, C. Meyer \$9.75, Smith and Fergusson \$4.20, Canadian Elevator Co. \$20.41, Regina Trading Co. \$6.40	115 01

TOOLS AND IMPLEMENTS (\$2,358.14).

Repairs and Supplies for Pile Drivers—

Pile Driver No. 3: Hudson Bay Co \$14.17. Pile Driver No. 4: Ross Bros. \$9.40, J. Walter \$14.65, Latta & Lyons \$6.12, Revillon Bros. \$12.25, payroll \$40.25. Pile Driver No. 6: W. P. Purdy \$4.75. Pile Driver No. 10: C.P.R. Co. \$1.02. Pile Driver No. 11: J. R. Chartes \$26.50. Pile Driver No. 12: W. Clark \$1.05, C. E. McNah \$11.93. Pile Driver No. 15: Bassett & Pither \$3.00. Pile Driver No. 16: G. Smiley \$7.65, R. E. Gordon \$17.33. Pile Driver No. 17: Vulcan Iron Works \$5.60, R. McFarlane \$2.35, J. McNeil \$7.65, F. S. Collacott \$8.89. Pile Driver No. 19: W. Dean \$4.80. Pile Driver No. 23: T. Chambers & Co. \$7.90. Pile Driver No. 24: Western Hardware Co. \$11.64. Pile Driver No. 27: C.P.R. Co. \$16.89, D. A. Macdonald \$2.00. Pile Driver No. 28: Ashdown Hardware Co. \$4.50, D. Suitor \$95.35	337 64
---	--------

Repairs and Supplies for Grading Machines—

Grader No. 4: J. Dodds 60c, payroll \$5.00. Grader No. 9: G. C.	
---	--

Carried forward \$ 8,553 68

Brought forward \$ 8,553 68

TOOLS AND IMPLEMENTS—*Continued.*

Repairs and Supplies for Grading Machines—*Continued.*

Shore \$16.20. Grader No. 11: E. N. Marcotte \$12.00. Grader No. 13: J. A. Neilly \$4.00. Grader No. 15: C. E. MacNab \$3.00. Grader No. 17: Ashdown Hardware Co. 65c, D. Sutor \$5.40. Grader No. 18: Morris & Morrison \$7.46, H. Gottschlick \$9.40. Grader No. 23: E. Meadows \$9.50. Grader No. 25: E. Meadows \$8.00, R. J. Sutherland \$8.50, W. Bristow \$4.00, R. Gwynne \$2.50. Grader No. 26: Paylist \$21.25. Grader No. 27: G. Balfour \$11.46. Grader No. 30: R. J. Sutherland \$9.75, W. Bristow \$4.00, R. Gwynne \$2.50. Grader No. 31: A. McKinney & Son \$6.40, C. K. Grass \$2.50. Grader No. 35: C. E. Macnab \$5.55, C.P.R. Co. 35c. Grader No. 37: E. Meadows 50c. Grader No. 39: E. Meadows \$10.00, Dominion Express Co. \$3.75. Grader No. 40: J. A. Stovel \$1.20, paylist \$26.25. Grader No. 41: E. Meadows \$10.50. Grader No. 44: W. J. Gernian \$2.00. Grader No. 51: C.P.R. Co. \$27.59.....

241 76

Tools and Equipment for Road Work and Bridge Gangs, etc.:

W. H. Gervan \$12.50, J. Thomson \$6.00. G. Thomson \$6.00, J. A. Prince \$12.78, A. McBride & Co. \$3.90, J. H. Ashdown & Co. \$33.21, Moose Mountain Trading Co. \$1.60, Ross Bros. \$35.05, Qu'Appelle Hardware Store \$19.55, R. C. Laurie Estate \$25.00, Grenfell Milling & Elevator Co. \$20.00, Western Hardware Co. \$2.85, T. J. Agnew \$9.30, Winnipeg Oil Co. \$25.11, North Western Machine Co. \$381.25, W. B. Smith \$70.25, Hickling & Dalton \$25.40, Massey Harris Co. \$71.00, J. Smith \$3.35, W. Ansley \$1.23, J. M. McDonald \$24.05, Dominion Express Co. \$2.40, Oliver & Page \$7.75, C.P.R.Co. \$111.28, Earl & Wolfe Co. \$10.03, R. Bogue \$2.50, Fairbanks Co. \$138.56, J. W. Watson \$3.70, Latta & Lyons \$23.45, Karl Bocz \$8.00, Fowler, Undoff & Brien \$5.55, J. McNeil \$2.50, Stewart & Nelson Co. \$130.75, J. M. Hackney & Co. \$10.00, Edwards Bros. \$35.20, C. Beck \$20.63, S. H. de Wolfe \$4.35, A. T. Chambers \$3.55, E. Meadows \$2.50, Jas. Sykes \$1.50, Bromley & Hague \$149.70, J. A. Morrison 50c, Hudson Bay Co. \$19.10, G. D. Wallace \$6.00, P. Essig \$2.00, A. Duff \$2.00, Smith & Fergusson Co. \$28.40, Canadian Fairbanks Co. \$80.70, R. C. Laurie \$5.00, W. H. Kemp \$11.00, W. M. Carment \$8.75, G. May \$4.00, H. Bentley Co. \$46.50, H. H. Finch \$23.00, C. P. R. Co. \$2.26, Bromley & Co. \$49.75, Kelly & Beals \$20.00, Edmonton Tent & Mattress Factory \$2.50.....

1,774 74

Services and Expenses at Regina Workshop and Warehouse—

P. Essig \$2.00, A. Duff \$2.00.....

4 00

INSPECTION OF PUBLIC WORKS. (\$3,084.91).

Services and Expenses Inspecting Public Works—

J. Stocks \$136.80, F. J. Robinson \$5.00, M. Calder \$411.01, W. A. Lamont \$36.00, D. J. McDonald \$4.50, J. Pennington \$25.00, W. Mayhew \$7.40, P. B. Simons \$19.00, L. O. Beam \$849.25, H. R. Moberley \$15.00, A. Munro \$12.50, W. B. Seward \$1.50, S. Jackson \$52.50, J. F. Reid \$28.00, A. H. Gillan \$16.70, D. C. White \$30.00, W. G. Alton \$18.00, A. W. Macintyre \$515.30, D. McKinnon \$599.25, G. E. Gregory \$13.55, R. J. Gillis \$42.25, D. Gillis \$4.50, A. Martin \$3.65, B. Clearwater \$4.00, W. H. Mulligan \$7.00, R. Garvin \$103.50, R. A. McKay \$78.75, J. W. Rascoe \$40.50, O. Hedemark \$2.00.....

3,082 41

Express Charges—

Dominion Express Co.....

2 50

INSPECTION OF COAL MINES (\$1,612.85).

Salaries and Expenses—

Inspector: F. B. Smith, salary \$800.00, expenses \$772.45.....

1,572 45

Carried forward\$ 15,231 54

Brought forward.....\$ 15,231 54

INSPECTION OF COAL MINES—*Continued.*

Salaries and Expenses—*Continued.*

Board of Examiners: J. Thompson \$3.00, C. E. Reynolds \$18.20,	
G. Wilson \$6.00, B. C. Brown \$6.00, J. J. Morris \$6.00.....	39 20
Express Charges: Dominion Express Co.....	1 20

INSPECTION OF STEAM BOILERS (\$6,225.25).

Salaries and Expenses—

Inspectors: J. Buxton, salary \$800.00, expenses \$496.72; Wm. Carment, expenses \$40.10; W. Walter, salary \$834.65, expenses \$536.35; W. Mayhew, salary \$800.00, expenses \$566.95; D. Fraser, salary \$800.00, expenses \$537.30; B. M. Smyth, salary \$329.03, expenses \$308.38.....	6,049 48
---	----------

Tools and Supplies—

Western Hardware Co. \$20.65, Ashdown Hardware Co. \$36.82 ...	57 47
--	-------

Advertising under Ordinance—

Whitewood Herald \$5.20, Wapella Post \$5.25, Saskatoon Phenix \$4.80, Saskatchewan Times \$7.56, Wolseley News \$2.75, Strathcona Chronicle \$3.75, Ponoka Herald \$3.30, Calgary Albertan \$11.88, Edmonton Bulletin \$7.20, Grenfell Sun \$5.04, Enterprise Publishing Co., Yorkton, \$5.40, Moosomin Spectator \$6.50, Olds Oracle \$4.80, Alberta Advocate \$2.12, Moose Jaw Times \$4.20, Innisfail Free Lance \$3.90, Wetaskiwin Times \$1.50, Moose Mountain Star \$6.40, Qu'Appelle Progress \$5.00, Der Nordwestern Publishing Co. \$15.75.....	113 30
---	--------

Express Charges—

Dominion Express Co.	5 00
---------------------------	------

FIREGUARDS (\$377.19).

Ploughing Fireguards—

Grenfell: J. H. Brierly \$31.00. T. 27/28-3w5: S. J. Nicholson \$55.44. T. 27/28-2w5 to Nose creek: T. Hughes \$4.50. T. 26-2w5 on Range Line to Beaver Dam creek: F. Brown \$216.00. Grand Valley Guard: G. Dodds \$40.00.....	346 94
---	--------

Inspection, etc.—

Fees and Expenses for Inspectors: D. C. White \$16.25, L. C. Charlesworth \$14.00.	30 25
---	-------

BORING AND TESTING FOR WATER AND PROVIDING PUBLIC
WELLS (\$8,335.31).

Well Borers, Repairs and Operation—

No. 1: McCusker Implement Co., \$150.00. No. 2: Canadian Fairbanks Co. \$2.50, McCusker Implement Co. \$150.00, Collector of Customs \$8.75, C.P.R. Co. \$25.99, payroll \$39.00. No. 3: Winnipeg Oil Co. \$12.43, F. N. Pedlar \$2.75, C.P.R. Co. \$14.29, paylists \$83.77. No. 4: F. Doman \$9.10, G. Rodgers \$2.25, Prairie Lumber Co. \$19.05, Western Hardware Co. \$12.32, Regina Planing Mill & Supply Co. \$1.92, Winnipeg Oil Co. \$83.69, Lethbridge Iron Works \$14.65, F. Doman \$8.25, Vulcan Iron Works \$12.20, C.P.R. Co. \$69.15, J. Grassick 50c, paylists \$292.50. No. 5: Canadian Fairbanks Co. \$198.71, Winnipeg Oil Co. \$49.71, Western Hardware Co. \$11.73, C.P.R. Co. \$12.93, payroll \$31.28, Dominion Express Co. \$27.60, J. Grassick 75c. No. 6: Western Hardware Co. \$6.31, Winnipeg Oil Co. \$70.99, Regina Planing Mill & Supply Co. \$2.24, Smith & Fodey 50c, Canadian Fairbanks Co. \$18.12, McLachlan Gasoline Engine Co. \$1.50, W. C. Leeming \$20.85, C.P.R. Co. \$55.20, J. Grassick \$1.00	1,524 48
--	----------

Carried forward.....\$ 23,398 86

Brought forward... .. \$ 23,398 86

BORING AND TESTING FOR WATER AND PROVIDING PUBLIC
WELLS—Continued.

Test Augers, Repairs, Operation and Storage—

No. 1: W. A. Lamont \$10.00. No. 2: W. A. Lamont \$10.00.
No. 3: Canada Drug & Book Co. \$1.25, F. N. Pedlar \$2.50. No.
4: Western Hardware Co. \$2.40, J. R. Marshall \$3.50, payroll
\$4.00, J. Grassick 50c. No. 6: Fairbanks Co. \$8.10, R. Vance
\$10.00, Western Hardware Co. \$2.95. No. 7: J. A. Brown
\$10.00, J. Moir \$6.25, A. Waddell \$3.10. No. 12: Elliott &
Magner \$2.50, J. A. Neily \$12.00. No. 13: J. Nordin \$1.75, J. F.
Reid \$10.00. No. 15: S. Brodie \$10.00. No. 16: W. P. Osler
\$10.00. No. 18: A. G. Thompson \$1.22. No. 19: T. S. Orton
\$10.00. No. 20: Dalgleish & Westbrook \$5.50, Hastings &
Kissack \$2.25, J. Munro \$10.00. No. 21: G. H. Clouston \$10.00.
No. 22: P. Mang \$10.00

169 77

Wells—

McLean: C. P. R. Co. 35c. Davidson: Paylist \$81.00. Pense:
J. W. Bowman \$8.65, T. Barton \$10.32, J. Hughey \$9.00, S. G.
Marling \$7.20, W. McDonald \$126.50, McGillivray & McKinnon
90c, D. Thompson \$11.60, Turner & Cosford \$19.80, W. Ward
\$72.00, Winnipeg Oil Co. \$24.58, S. G. Marling \$5.00, C. P. R. Co.
\$16.24, payroll \$505.00. S. 15-10-2w4: Paylist \$7.20. Francis:
Winnipeg Oil Co. \$12.68. C. P. R. Co. \$18.42. Lethbridge:
Winnipeg Oil Co. \$49.58, C. P. R. Co. \$119.89. Irvine: Paylist
\$78.00. Morse: C. P. R. Co. \$1.38, Austin Manufacturing Co.
\$565.32, Fairbanks Co. \$2,131.81, Smith & Fodey \$1.75, R.
McDougall Co. \$57.50, Winnipeg Oil Co. \$133.86, Western Hard-
ware Co. \$32.22, Vulcan Iron Co. \$158.75, Canadian Fairbanks
Co. \$164.75, C. P. R. Co. \$242.05, Collector of Customs \$376.25,
C. P. R. Co. \$103.24, J. Grassick 50c, Dominion Express Co.
\$26.88

5,180 17

Services and Expenses at Regina Workshop and Warehouse—

W. Duff \$911.09, D. Duff \$33.00, J. Stonislaw \$92.50, P. Essig
\$196.00, A. Duff \$178.25, W. H. Ward \$4.35, F. Nagel \$2.00, M.
Van Alstine \$2.00, F. Doman \$37.70, G. E. Gregory \$4.00

1,460 89

FERRY ACCOMMODATION (\$15,342.44).

Adams' Ferry—

Supplies and repairs: T. J. Agnew \$68.01, C. Adams \$68.00, S. J.
Donaldson \$6.00, J. B. Kernaghan \$8.00, McKenzie & Morgan
\$3.00, Telford Lumber Co. \$198.92, H. L. Treen 50c, C. Hart
\$6.50, C.P.R. Co. \$24.85. Labour: Paylist \$805.67

1,189 45

Athabasca Landing Ferry—

Supplies and repairs: W. B. Holmes \$10.00, Latta & Lyons \$1.60,
Ross Bros. \$12.05, T. J. Sheppard \$17.45, J. Walter \$17.74.
Labour \$717.00

775 84

Battleford Ferry—

Supplies and repairs: H. C. Adams \$69.17, G. Hamilton \$785.75,
E. Hamilton \$120.00, W. Hamilton \$80.00, N. Hamilton \$120.00,
W. Latour \$17.25, Hudson's Bay Co. \$2.10, J. O. Nolin \$50.73,
W. McNab \$30.00, J. A. Prince \$256.22, J. H. Stone \$4.00, J. E.
Wright \$10.50, Western Hardware Co. \$69.28, W. Waller \$18.25,
The Fairbanks Co. \$56.53, C.P.R. Co. \$8.67, C.N.R. Co. \$16.00,
Labour \$954.79

2,669 24

Batoche Ferry—

Supplies and repairs: Canadian Fairbanks Co. \$7.50, Grant Bros.
\$6.50, G. M. Forrester \$22.50, King Lumber Co. \$89.90, H.
Mitchell \$3.00, H. Prosser \$12.65, Telfer Lumber Co. \$5.68,
Western Hardware Co. \$3.51, C. P. R. Co. \$18.64, Labour:
Paylists \$376.50

546 38

Blackfoot Crossing Ferry—

Labour: Paylist

3 00

Carried forward... .. \$ 35,393 60

Brought forward.....\$ 35,393 60

FERRY ACCOMMODATION--Continued.

Clark's Crossing—	
Supplies and repairs: Canadian Fairbanks Co. \$14.00, W. L. Tuck \$30.00, C. P. R. Co. \$2.52. Labour: \$140.83.....	187 35
Carlton Ferry—	
Supplies and repairs: G. A. Alwronofasky \$30.00, Alwronofasky Co. \$6.00, Fairbanks Co. \$16.00, King Lumber Mills \$84.98, D. Lucier \$10.50, H. Prosser \$19.80, Telfer Lumber Co. \$30.71, C. P. R. Co. \$172.43. Labour: Paylists \$617.50	987 92
Davidson Ferry—	
Supplies and repairs: J. Bragg \$36.00, Canadian Elevator Co. \$22.94, R. Hutchinson \$36.00, F. Kofka \$8.20, Prairie Lumber Co. \$222.29, C. P. R. Co. \$15.12, Dominion Express Co. \$1.00, Smith & Fergusson Co. \$13.38. Labour: Paylists \$1,007.63.....	1,362 56
Fort Pitt Ferry—	
Labour: Paylist.....	10 50
Fish Creek Ferry—	
Supplies and repairs: Hackney & Co.....	3 10
Gleichen Ferry—	
Supplies and repairs: Ashdown Hardware Co. \$7.70, C. J. Bray \$7.90, V. J. Beaupre \$8.29, E. Griesback \$25.95, C. Renike \$60.00, W. Service \$6.90, C. P. R. Co. \$2.02. Labour: Paylists \$128.85	247 61
Hague Ferry—	
Supplies and repairs: Cowan & Co. \$6.62, P. H. Dyck \$22.00, C. P. R. Co. \$1.51. Labour: Paylist \$21.75	51 88
Hanley Ferry—	
Supplies and repairs: Campbell & McLean \$9.00, Calladan & Wilkinson \$28.80, J. Braithwaite \$10.00, Canadian Elevator Co. \$2.18, N. A. W. Otterson \$109.00, E. J. Meilicke & Sons \$8.95, V. A. Rudy \$109.00, C. P. R. Co. \$146.71. Labour: \$443.75	867 39
Henrietta Ferry—	
Supplies and repairs: G. D. Boyd \$304.33, Boyd Bros. \$10.80, Mackenzie, Mann & Co. \$84.79, H. Prosser \$9.60, C. P. R. Co. 90c. Labour: Paylist \$308.69	719 11
Isbister Ferry—	
Supplies and repairs: T. J. Agnew \$31.93, W. Cowan & Co. \$3.68, W. Mitchell \$20.00, Telfer Lumber Co. \$31.21, S. Donaldson \$2.50, D. Hart \$5.50. Labour: \$165.00	259 82
Little Red Deer Ferry—	
Operating: R. B. Murray	50 00
Medicine Hat Ferry—	
Supplies and repairs: H. C. Cooper \$2.50, Findlay & Co. 73c, J. Rae 25c, J. McQueen \$200.00, C. P. R. Co. \$71.10. Labour: \$35.50	310 08
Maple Creek Ferry—	
Supplies and repairs: C. H. Montgomery \$62.90. Labour: \$39.75	102 65
Pembina Ferry—	
Supplies and repairs: Fairbanks Co. \$51.30, P. Ross \$39.65. Labour: \$254.75	345 70
Osler Ferry—	
Supplies and repairs: I. Penner \$6.00, P. Provost \$5.00, Rowe & Rydes \$3.00, W. Vaudall \$30.00, Wilson Bros. \$6.00, C. P. R. Co. \$66.00. Labour: \$54.00	170 00
Old Man River Ferry—Summerview—	
Supplies and repairs: J. Douglas \$61.00, C. P. R. Co. \$14.40. Labour: Paylist \$54.75	130 15
Pembina Ferry—	
Supplies and repairs: Ross Bros. \$58.98, T. G. Sheppard \$26.20, J. Walter \$18.13. Labour: Paylist \$271.50	374 81
Prince Albert Ferry—	
Supplies and repairs: W. J. Pozer \$31.30. Labour: \$138.25	100 55
Rosthern Ferry—	
Supplies and repairs: Canada Territories Corporation \$33.30, J. P. Friesen \$4.50, Kehler & Abrams \$6.25, A. Kristusch \$26.45, C.	
Carried forward.....	\$ 41,743 78

Brought forward \$ 41,743 78

FERRY ACCOMMODATION—*Continued.*

<i>Rosthern Ferry—Continued.</i>	
Gebrand \$3.00, J. H. Sanderson \$63.32, S. Foulsham \$10.00, A. D. McIntyre \$1.00. Labour: Paylists \$323.25	476 07
<i>Red Deer Ferry—</i>	
Supplies and repairs: Ashdown Hardware Co. \$36.20, W. M. Butchart \$2.42, Finlay & Co. \$32.63, T. J. Fleager \$4.15, North Star Lumber Co. \$139.54, D. Sutor \$133.25, Western Cartage Co. \$2.00, W. M. Williamson \$29.49, C.P.R. Co. \$97.58, Western Cartage Co. \$1.50. Labour: Paylists \$908.99	1,387 75
<i>Summerview Ferry—</i>	
Supplies and repairs: Pincher Creek Lumber Yard \$5.47. Operating: J. Douglas \$30.00	35 47
<i>Saskatoon Ferry—</i>	
Supplies and repairs: J. Braithwaite \$3.50, S. A. Clark \$3.50, Canadian Elevator Co. \$11.48, Canadian Fairbanks Co. \$57.57, M. Isbister & Son \$14.60, McIntosh Bros. & Co. \$12.24, G. McIntosh \$9.30, W. L. Tuck \$5.00, P. Provost \$14.15, Summer & Co. \$5.00, Saskatoon Transfer Co. \$10.00, C.P.R. Co. \$90.46. Labour: Paylists \$338.00	574 80
<i>Steerford Ferry—</i>	
Labour: Paylist	25 00
<i>St. Laurent Ferry—</i>	
Operating: J. Racette	30 00
<i>St. Louis Ferry—</i>	
Supplies: C. P. R. Co.	15 25
<i>St. Paul Ferry—</i>	
Labour: Paylist	10 50
<i>Saskatchewan Landing—</i>	
Labour: Paylist	30 49
<i>Tail Creek—</i>	
Operating: H. E. Leach	25 00
<i>Victoria Ferry—</i>	
Supplies and repairs: D. Erasmus \$12.66, G. Kennedy \$1.45, J. A. Mitchell & Son \$5.65, Ross Bros. \$7.00, L. Thompson \$20.00. Labour: Paylists \$30.50	77 26
<i>Wingard Ferry—</i>	
Supplies and repairs: H. Mitchell \$4.75, F. J. McKay \$93.50, H. Prosser \$16.60, Telford Lumber Co. \$35.98. Labour: Paylists \$222.25	373 08
<i>General Supplies: Canadian Fairbanks Co. \$265.68, Fairbanks Co. \$75.62, Smith & Fergusson Co. \$4.29, Smith & Fodey 50c, Vulcan Iron Co. \$15.00, Western Hardware Co. \$11.72, C. P. R. Co. \$182.37, Dominion Express Co. \$24.50</i>	<i>579 68</i>
<i>Transportation and Inspection—</i>	
P. Essig \$65.00, A. Duff \$65.00, A. Munro \$24.75, W. Waller \$13.25	168 00

DITCHES AND DRAINS.

<i>Ditcher No. 1—</i>	
Materials, supplies, etc.: Edmonton Iron Works \$145.00, W. E. Ross \$45.00, Ross Bros. \$14.95, J. Walter \$8.69. Labour: Paylists \$337.50	551 14
<i>Ditcher No. 2—</i>	
Materials, supplies, etc.: Ross Bros. \$10.00, J. Wilson \$68.34, C.P.R. Co. \$18.08. Labour: Paylist \$4.00	100 42
<i>Ditcher No. 3—</i>	
Materials, supplies, etc.: Edmonton Iron Works \$6.00, R. Flegal \$10.00, J. G. Frizzed \$36.45, Morris & Morrison \$6.20, Morrison & Johnson \$15.86, J. H. Webster \$63.70, F. Coulter \$2.37, Watson Bros. \$10.50, C.P.R. Co. \$9.40. Labour: Paylists \$146.47	306 95

Carried forward \$ 46,510 64

Brought forward\$ 46,510 64

DITCHES AND DRAINS—Continued.

Ditcher No. 4—	
Materials, supplies, etc.: S. A. Hunter \$7.25, C.P.R. Co. 41c.	
Labour: Paylists \$7.00	14 66
Government Ditch No. 4, T.5/3-24w4—	
Materials, supplies, etc.: Latta & Lyons \$4.00, J. Somerville & Sons \$35.00. Labour: Paylist \$895.50.....	934 50
Government Ditch No. 30, S.23-41-26w4—	
Materials, supplies, etc.: Edmonton Coal Co. \$395.29, C. Clink \$5.88, R. Flegal \$10.00, E. H. Matthias \$6.00, R. Walker \$2.20. Labour: Paylists \$1,887.56.....	2,306 93
Government Ditch No. 70, S.11-26 6w2—	
Materials, supplies, etc.: F. S. Collacott \$14.15, J. Nordin \$2.75, J. F. Reid \$8.00. Labour: Paylist \$280.25	305 15
Government Ditch No. 96, S.11-10-16w2—	
Materials, supplies, etc.: S. C. Hart \$6.20, S. Taylor \$2.85, W. Rowe \$14.00. Labour: Paylists \$42.50	65 55
Government Ditch No. 110, T.51, 52-24w4—	
Materials, supplies, etc.: Edmonton Coal Co. \$210.50, F. Hodson \$30.00. Labour: Paylists \$1,907.90.....	2,148 40
Government Ditch No. 118, S.16-44-18w2—	
Labour: Paylist	360 00
Government Ditch No. 139, S.5-53-23w4—	
Materials, supplies, etc.: R. Lindsay	135 00
Government Ditch No. 141, S.14-44-2w3—	
Materials, supplies, etc.: C.P.R. Co. \$2.05. Labour: Paylists \$35.00	37 05
General Expenses—	
C. H. Upper \$15.75, J. A. Upper \$55.00, L. Moshier \$27.35, G. McTaggart \$24.30, Dominion Express Co. 80c.....	123 20
RECONSTRUCTION AND REPAIRS (\$32,096.17).	
Bridge, Moose Jaw creek, S. 20/29-15-24w2—	
Materials: Smith & Fergusson Co	3 60
Dam, Regina reservoir—	
Materials etc.: Prairie Lumber Co. \$13.78, Usarki Bros. \$1.00, C.P.R. Co. \$4.40. Paylist \$57.50	76 68
Bridge, Pipestone creek, S. 17-16-7w2—	
Paylist	3 00
Bridge, Boggy creek, S. 19/24-18-19/20w2—	
Materials: Regina Lumber & Supply Co.....	37 44
Bridge, Qu'Appelle river at Qu'Appelle—	
Materials, etc.: C.P.R. Co	340 37
Dam, Grenfell—	
Paylist	15 50
Bridge, Red Deer river, S. 29/30-47-16w2—	
Materials, etc.: Telford Lumber Co. \$29.92. Paylists \$271.50	301 42
Bridge, Thunder creek, S. 1, 6-17-27, 28w3—	
Materials, etc.: J. A. McDonald \$8.73, Woodley & Sharpe \$12.91, C.P.R. Co. 35c.....	21 99
Bridge, Qu'Appelle river, near Lebret—	
Freight: C.P.R. Co.	94 35
Bridge, S.10-55-24w4—	
Materials, etc.: Ross Bros.....	202 46
Bridge, Qu'Appelle river, S. 22, 27-19-12w2—	
Freight: C.P.R. Co.....	1 21
Bridge, Wascana creek, S. 7, 18-19-20w2—	
Freight	82
Bridge, Fish creek, S. 4-23-1w5—	
Materials, etc.: Ashdown Hardware Co. \$3.13, Breckenridge, Lund Lumber & Coal Co. \$19.38. Paylist \$149.75	172 26
Bridge, Cotham, S. 20-18-4w2—	
Materials, etc.: A. R. Calquhoun & Son \$4.90, Edwards Bros. \$20.70, J. Grierson \$56.00, R. Street \$95.94, C.P.R. Co. \$60.00. Paylists \$387.50.....	625 04

Carried forward.....\$ 54,837 22

Brought forward \$ 54,837 22

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Summers' crossing, S. 33-19-1w2— Materials, etc.: Blyth & Wilson \$9.55, W. Ferguson \$7.40, Standard Lumber Co. \$134.92, C.P.R. Co. \$204.05. Paylist \$607.50..	963 42
Bridge, Moose Jaw creek— Freight: C.P.R. Co.	92 04
Bridge, Qu'Appelle river, S. 6-19-24w2— Materials, etc.: J. A. McDonald \$13.68, E. Simpson & Co. \$9.00..	22 68
Bridge, Moose Jaw creek, S. 30, 31-18-24w2— Materials, etc.: C. E. Macnab \$9.50, J. A. McDonald \$14.76, E. Simpson & Co. \$2.70, C.P.R. Co. \$3.00.....	29 96
Bridge, Pipestone creek, S. 24-46-23w4— Materials, etc.: J. B. Anderson & Co. \$6.75, Rosenroll Lumber Co. \$121.17. Paylist \$47.13.	175 05
Bridge, Battle river, S. 10-46-21w4— Material, etc.: L. C. Rosenroll \$8.77. Paylist \$25.12	33 89
Bridge, Red Deer river, S. 17-38-27w4— Materials, etc.: Ashdown Hardware Co. \$1.93, Bawtinheimier & Sons \$13.60, A. W. Fead \$2.80. Paylist \$71.00	89 33
Bridge, Moose creek, S. 22, 24-7-4w2— Materials, etc.: King Lumber Mill \$69.15, R. E. Gordon \$28.70, Mears Bros. \$52.81, C. P. R. Co. \$3.25. Paylist \$18.00.....	171 91
Bridge, Pipestone creek, S. 11, 12-14-5w2— Materials, etc.: North Star Lumber Co. \$89.05, C.P.R. Co. \$132.46. Paylists \$885.61	1,107 12
Bridge, S. 29-18-1w2— Materials, etc.: Crows Nest Pass Lumber Co. \$208.63, J. L. Lamont \$27.11, Mayhew & Son \$33.60, J. Westcott \$1.50, C.P.R. Co. \$210.83. Paylists \$831.75	1,313 42
Bridge, Qu'Appelle river, S. 29-18-1w2— Materials, etc.: H. C. Blenkarn	4 00
Bridge, Red Deer creek, S. 24-47-27w2— Materials, etc.: T. J. Agnew \$18.96, J. H. Sanderson \$13.86, Shannon Lumber Co. \$44.31, H. L. Treen \$2.30, Telford Lumber Co. \$31.19. Paylist \$219.90.	330 52
Bridge, Elbow river, Weasel Head— Paylist	22 50
Bridge, Jumping Pound, S. 30-24-4w5— Materials, etc.: T. Dingley \$3.84, D. C. White \$4.00. Paylist \$21.00	28 84
Bridge, Parlbay creek, S. 29-40-23w4— Materials, etc.: H. Adams \$4.00, Ashdown Hardware Co. \$1.92, Crows Nest Pass Lumber Co. \$119.73, D. Suitor \$39.75, C. P. R. Co. \$91.06	256 46
Bridge, Parlbay creek, S. 20/29-40-22w4— Materials, etc.: Crows Nest Pass Lumber Co. \$115.04, D. Suitor \$15.80, C. P. R. Co. \$86.97	217 81
Bridge, Melfort creek, S. 20, 29-44-18w2— Materials: A. Driver	47 88
Bridge, Qu'Appelle river, S. 9-19a-11w2— Materials, etc.: Standard Lumber \$65.38, C.P.R. Co. \$30.51. Paylists \$195.12	291 01
Bridge, White Sand river, S. 11/12-27-4w2— Materials: F. S. Collacott	3 35
Bridge, Pincher creek, at Pincher— Materials, etc.: Hudson's Bay Co. \$6.15, A. McBride & Co. \$20.05, Pincher Creek Lumber Yard \$30.42, Western Cartage Co. \$4.50, C.P.R. Co. \$34.61. Paylists \$166.00	261 73
Dam, Wapella— Materials, etc.: Town of Wapella \$37.03. Paylists \$176.75	213 78
Bridge, S. 1-53-25w4— Materials, etc.: Latha & Lyons \$6.78, Revillon Bros. \$10.96, J. Walter \$202.47. Paylist \$244.63	464 84

Carried forward \$ 60,978 76

Brought forward.....\$ 69,978 76

RECONSTRUCTION AND REPAIRS—Continued

Bridge, Cussed creek, S. 34-25-5w2— Materials, etc.: Yorkton Planing Mill \$10.07. Paylist \$12.50....	22 57
Bridge, Oliver's creek, S. 35-52-24w4— Materials, etc.: Ross Bros. \$14.67. J. Walter \$120.89. Paylist \$480.00.....	615 56
Bridge, Mud creek, S. 12-16-5w2— Materials, etc.: R. L. Brannan \$20.00, R. Brennan \$32.50, Paul Bros. \$12.70, H. Moulding \$14.65, Standard Lumber Co. \$120.00, Thorburn & Sons \$63.43, C.P.R. Co. \$271.35. Paylist \$1,154.49...	1,689 12
Dam, High river— Materials, etc.: Okotoks & H. River Lumber & Development Co. \$4.65, C.P.R. Co. \$6.89. Paylists \$22.87	254 41
Bridge, Souris river, Oxbow— Freight: C.P.R. Co. \$177.08. Paylist \$4.00.....	181 08
Bridge, Elbow river at Sprucevale— Freight: C.P.R. Co. \$81.88. Material: Jackson & Tregillin \$24.00.	105 88
Bridge, Moose Mountain creek— Materials: Watts & Co.....	62 97
Bridge, Souris river, Oxbow— Freight: C.P.R. Co.....	76 42
Bridge, Wascana creek, S. 31/32-17-20w2— Paylist.....	214 00
Bridge, Pheasant creek, S. 2/3-20-11w2— Paylist.....	15 00
Bridge, Moose Jaw creek, S. 19/25-17-24w2— Materials, etc.: Prairie Lumber Co. \$13.86, G. K. Smith \$8.50, Woodley & Sharpe \$26.62, C.P.R. Co. 35c. Paylists \$1,018.85..	1,068 18
Bridge, Qu'Appelle river, S. 10/11-19a-8w2— Materials, etc.: Standard Lumber Co. \$71.98, E. A. Walker & Son \$17.20, C.P.R. Co. \$56.70. Paylists \$117.75	263 63
Bridge, Qu'Appelle river, S. 21, 22-19-7w2— Materials, etc.: Standard Lumber Co. \$71.98, C.P.R. Co. \$56.70. Paylists \$126.50	255 18
Bridge, Pine creek, S. 5, 6-22-1w5— Materials, etc.: A. McBride & Co. \$16.75, Okotoks & High River Lumber & Development Co. \$117.17. Paylist \$117.48	251 40
Bridge, Qu'Appelle river, S. 13, 18-19-23, 24w2— Freight: C. P. R. Co.	1 27
Bridge, Little Cut Arm creek, S. 27, 34-18-33w1— Materials, etc.: H. K. Moberley \$3.50, Paynter Bros. \$4.60. Paylist \$661.75.....	669 84
Bridge, Nose creek, near Calgary— Materials, etc.: Ashdown Hardware Co. \$10.15, Breckenridge Lund Lumber & Coal Co. \$95.35, J. A. McKenzie \$169.00, Van Wart & Co. \$24.96. Paylist \$27.00.....	326 46
Bridge, Coal creek, S. 24-26-5w5— Paylist.....	10 00
Bridge, Jackfish creek, S. 15-46-17w3— Materials, etc.: J. A. Prince \$12.02. Paylist \$128.00.....	140 02
Bridge, S. 29-46-16w3— Materials, etc.: Crows Nest Pass Lumber Co. \$120.44, Hudson Bay Co. \$17.44, W. Latour \$14.20, C. N. Ry. \$32.00. Paylist \$493.50.....	677 58
Bridge, S. 27, 28-37-27w4— Materials, etc.: Ashdown Hardware Co. \$1.10, Crows Nest Pass Lumber Co. \$55.09, M. G. Morrison \$1.66, D. Suitor \$4.81, C. P. R. Co. \$30.16. Paylist \$243.75	336 57
Bridge, Pipestone creek, S. 31-13-33w1— Paylist	12 00
Bridge, Rat creek— Materials: Ross Bros.....	3 60
Bridge, river lot, S. 9, 32-54-22w4— Materials: J. Walter.....	133 10

Carried forward\$ 68,364 61

Brought forward \$ 68,364 61

RECONSTRUCTION AND REPAIRS—Continued.

Bridge, S. 5, 6-3-32w1— Freight: C. P. R. Co.	66 66
Bridge, S. 7-45a-22w2— Materials: W. H. Meyers....	31 68
Bridge, Wallace creek, S. 19, 30-27-2w2— Materials, etc.: Standard Lumber Co. \$89.06, C. P. R. Co. \$162.60 Paylist \$12.00.	263 66
Bridge, S. 14-10-1w2— Materials, etc.: W. McLeod & Son \$1.25, Wattsburg Lumber Co. \$72.60, J. P. R. Co. \$3.05. Paylists \$345.78....	422 68
Bridge, Sturgeon river, S. 9-49-27w2— Materials, etc.: T. J. Agnew \$25.83, W. C. McKay \$112.20, J. H. Sanderson \$29.43, Shannon Lumber Co. \$6.00, Telford Lumber Co. \$257.35. Paylist \$875.82....	1,306 68
Bridge, Moose Mountain creek, S. 2, 3-7-2w2— Materials, etc.: G. Kerr \$8.00, W. McLeod & Son \$11.00, G. Rid- dell \$10.39, J. L. Williamson \$3.40, C. P. R. Co. \$1.60....	34 39
Bridge, Belly river, Lethbridge— Materials, etc.: Lethbridge Iron Works \$5.33, C.P.R. Co. \$237.27	242 62
Bridge, Jackfish river, S. 22-46-17w2— Material: C. Silley.....	3 00
Bridge, S. 33, 34-44-23w4— Material, etc.: J. B. Anderson & Co. \$9.50, North Star Lumber Co. \$98.27, G. D. Wallace \$5.00. Paylist \$133.62	246 39
Bridge, McLaughlin's creek, S. 36-8-29w4— Material: Thomson & Co. \$20.00. Paylist \$12.50.....	32 50
Bridge, Whitesand river, S. 1,6-26-3,4w2— Material: C. P. R. Co.....	135 24
Bridge, S. 26-30-1w5— Paylist.....	42 45
Bridge, Battle river, Calgary and Edmonton trail— Material, etc.: North Star Lumber Co. \$72.30. Paylist \$1.12	73 42
Bridge, Qu'Appelle river, S. 23, 26-18-10w2— Material, etc.: A. M. Dargavel \$16.00, Dickey Bros. \$9.25, W. W. McCubbin \$12.33, Standard Lumber Co. \$15.95, C. P. R. Co. \$30.51. Paylist \$119.50.	203 54
Bridge, South Antler, S. 2-3-32w1— Freight: C. P. R. Co.	66 66
Bridge, Qu'Appelle river, S. 7-18-2w2— Material, etc.: J. Grierson \$20.00, J. L. Lamont \$3.75, C.P.R. Co. \$63.99....	87 74
Bridge, Woolf creek, S. 30-16-9, 10w2— Paylist, etc.....	212 25
Bridge, Qu'Appelle river, S. 16, 17-18-33w1— Material, etc.: W. H. Hooper \$56.00, C.P.R. Co. \$2.14. Paylists \$486.25.....	544 39
Bridge, Qu'Appelle river, S. 8, 9-18-2w2— Material: C. P. R. Co.....	76
Bridge Qu'Appelle river, S. 32-17-31w1— Material, etc.: North Star Lumber Co. \$130.25. Paylist \$364.75..	495 00
Bridge, Old Man river at Macleod— Freight: C. P. R. Co.	77 89
Bridge, Qu'Appelle river, S. 19-18-2w2— Materials, etc.: E. A. Walker & Son \$6.25, C. P. R. Co. \$129.64. Paylist \$339.50.....	475 39
Bridge, Pipestone creek, S. 35, 1-10, 10-30w1— Materials, etc.: G. A. Campbell \$11.70, R. Obappel \$11.35, North Star Lumber Co. \$54.57, Standard Lumber Co. \$64.80, C. P. R. Co. \$144.09. Paylist \$772.61	1,059 72
Bridge, South Antler creek, S. 21, 22-1-31w1— Freight: C.P.R. Co.	179 85
Bridge, Qu'Appelle river, S. 19-18 2w2— Materials, etc.: Standard Lumber Co. \$152.75. Paylist \$6.00.....	158 75

Carried forward \$ 74,827 92

Brought forward.....\$ 74,827 92

RECONSTRUCTION AND REPAIRS—Continued.

Bridge, Whitesand river, S. 23, 24-29-4w2— Materials, etc. : R. W. Cumming \$98.91, Maddaford & Sutherland \$4.75. Paylist \$30.75.....	184 41
Bridge, Elbow river at Weasel Head— Materials, etc. : Breckenridge Lund Lumber & Coal Co. \$36.85, Ashdown Hardware Co. 10c, King Lumber Mills \$120.00, D. Suitor \$65.67, Van Wart & Co. \$1.05.....	223 67
Bridge, Moose Jaw creek, S. 4, 5-17-25w2— Materials, etc. : Woodley & Sharpe	14 47
Bridge, Point Aux Pins creek, S. 23, 29-53-22w4— Materials, etc. : A. T. Chambers & Co. \$6.25, J. Graham \$1.70, R. Reid \$35.20, J. A. Whitson \$5.20. Paylist \$101.00.....	149 35
Bridge, Hay camp, S. 27, 28-27-6w2— Freight : C.P.R. Co.....	4 75
Bridge, S. 20-45-4w3 Paylist.....	45 00
Bridge, S. 35-42-3w3— Materials, etc. : H. W. Weatherby \$31.79, C.P.R. Co. \$1.00.....	32 79
Bridge, Spring creek, S. 4, 5-17-26w2— Freight : C.P.R. Co.	35
Bridge, Qu'Appelle river, S. 13-18-2w2— Materials, etc. : J. L. Lamont \$15.00, Mayhew & Son \$5.55. Paylist \$100.00.....	120 55
Bridge, Moose Mountain, S. 10, 15-8-4w2— Materials, etc. : Watts & Co.....	49 30
Bridge, Squaw Head creek, S. 16, 17-17-2w2— Materials, etc. : C.P.R. Co.....	308 05
Bridge, Cussed creek, S. 30, 29-27-4w2— Materials, etc. : J. McNeil 75c, Western Builders Supply Co. \$2.02. Paylist \$6.75.....	9 52
Bridge, Amisk creek, S. 22, 24-50-18w4— Paylist.....	73 00
Bridge, Red Deer river, S. 6-36-28w4— Materials, etc. : F. W. Archer \$4.80, T. Baker \$4.00. Paylist \$15.30.	24 10
Bridge, Jumping Pond creek, S. 8-26-4w5— Paylist.....	2 50
Bridge, Pipestone creek, S. 33, 34-12-32w1— Freight : C.P.R. Co	147 18
Bridge, Cottonwood, S. 24, 25-17-22w2— Freight : C.P.R. Co.....	137 28
Bridge, Waskaso creek, S. 9, 16-38-27w4— Materials, etc. : Bawtinheimer & Sons \$9.14, Smith & Gaetz \$6.00, C.P.R. Co. \$51.72. Paylist \$497.11.....	563 97
Bridge, Beaver creek, S. 12, 13-55-19w4— Materials, etc. : A. T. Chambers & Co. \$18.00, S. Anderson \$4.32, J. Graham \$2.45, E. A. Holmes \$75.00, J. McLean \$4.00, C. Sipe \$7.20, H. Yerex \$9.60. Paylist \$240.75.....	361 32
Bridge, S. 35-42-3w3— Material : H. W. Weatherby.....	4 26
Bridge, S. 26, 27-48-17w3— Material, etc. : Crows Nest Pass Lumber Co. \$90.17, C. P. R. Co. \$32.00.....	122 17
Well, S. 21, 28-18-18w2— Material, etc. : Smith & Fergusson Co	5 53
Bridge, Black Mud creek, S. 7-55-24w4— Freight : C.P.R. Co	67
Bridge, Souris river, S. 31, 36-1-3, 4w2— Material, etc. : Imperial Elevator Co. \$105.64, McKeen Bros. \$15.20, J. M. Ross \$28.40, W. H. Wallace \$8.12, Wilson Bros. \$5.00, C.P.R. Co. \$43.36. Paylists \$528.13.....	733 85
Bridge, S. 29-46-23w4— Material, etc. : J. B. Anderson & Co. \$2.25. Rosenroll Lumber Co. \$17.60. Paylists \$22.12	41 97
Carried forward.....	\$ 78,187 93

Brought forward...\$ 78,187 93

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Qu'Appelle river, S. 10-12-33w1—	
Freight: C. P. R. Co.....	110 41
Bridge, S. 34-52-24w4—	
Material, etc.: Ross Bros.....	4 00
Bridge, Bull Horn coulee, S. 34-2-27w4—	
Material, etc.: J. E. Hansen.....	8 25
Bridge, S. 10-12-33w1—	
Material, etc.: Crows Nest Pass Lumber Co. \$105.14, J. S. Keenan	
\$5.00, R. D. McNaughton & Co. \$15.80.....	125 94
Bridge, Snake creek, S. 5, 32-33-26w4—	
Material, etc.: Crows Nest Pass Lumber Co. \$62.84. Paylists	
\$29.30.....	92 14
Bridge, Big Hill, S. 3-26-4w5—	
Paylist.....	7 50
Bridge, Manybones creek, S. 7, 8-16-16w2—	
Paylist.....	46 00
Bridge, Pearl creek, S. 25-19-7w2—	
Materials, etc.: Grenfell Milling & Elevator Co. \$80.38, C. Folster	
\$10.00, C. P. R. Co. \$24.00. Paylist \$572.25.....	686 63
Bridge, Pine creek, S. 4-22-1w5—	
Materials, etc.: Okotoks & High River Lumber & Developing	
Co.....	117 77
Bridge, Horse creek, S. 8-26-4w5—	
Paylist.....	18 50
Bridge, S. 25-42-2w3—	
Freight: C. P. R. Co.....	73 00
Bridge, Big Stone creek, S. 29, 30-46-24w4—	
Material, etc.: Rosenroll Lumber Co.....	85 26
Bridge, Rosebud creek, S. 12, 13-30-29w4—	
Material, etc.: A. Lamle \$3.52. Paylist \$67.95.....	71 47
Bridge, Beaver creek, S. 2, 3-16-30w1—	
Material, etc.: C. P. R. Co.....	1 18
Bridge, Whitesand river, S. 31, 32-25-3w2—	
Freight: C. P. R. Co.....	165 25
Bridge, McFarlane's creek, S. 12, 13-46-1w3—	
Material, etc.: L. Turcotte \$21.55, C. P. R. Co. \$23.26. Paylist	
\$25.00.....	69 81
Bridge, Second Rat creek, S. 14, 15-53-24w4—	
Material, etc.: Ross Bros. \$5.21, J. Walter \$80.46. Paylist \$34.12	
Bridge, Red Deer Horn creek, S. 22, 15-21-32w1—	
Material, etc.: C. M. Langer \$20.37, A. Tonisha \$10.00.....	39 37
Bridge, Oldfort creek—	
Material, etc.: D. C. White \$4.00. Paylist \$17.00.....	21 00
Bridge, Crooked creek, S. 9, 16-8-4w2—	
Freight: C. P. R. Co.....	63 86
Bridge, Bennett's creek, S. 12, 13-8-5w2—	
Material, etc.: R. E. Gordon.....	97 53
Bridge, Beaver creek, S. 1, 2-16-30w1—	
Material, etc.: W. A. McKee \$1.95, North Star Lumber Co.	
\$121.80. Paylist \$161.75.....	288 50
Bridge, Duck Lake, Drain 141—	
Paylist.....	96 00
Bridge, S. 21-55-21w4—	
Material, etc.: A. T. Chambers & Co. \$13.65, J. Walter \$57.00.	
Paylist \$133.75.....	204 40
Bridge, Pipestone creek, S. 24-15-6w2—	
Material, etc.: J. Taylor.....	2 70
Bridge, Moose Jaw creek—	
Material, etc.: J. M. Davison \$15.60, C. P. P. \$96.00.....	111 60
Bridge, Moose creek, S. 9, 10-8-5w2—	
Material, etc.: Wattsburg Lumber Co. \$34.25, C. P. R. Co. \$76.51	
	110 76
Carried forward.....	\$ 81,017 55

Brought forward.....\$ 81,017 55

RECONSTRUCTION AND REPAIRS—Continued.

Bridge, Moose Mountain creek, S. 28, 29-7-4w2—	
Material, etc.: R. E. Gordon \$1.30, H. T. Galbraith \$1.75, Mears Bros. \$4.71, Wattsburg Lumber Co. \$113.50, C. P. R. Co. \$81.68.	
Paylist \$762.50.....	965 24
Bridge, Moose Mountain creek, S. 10, 15-8-3w2—	
Material, etc.: Watts & Co. \$62.18, C. P. R. Co. \$332.00.....	394 18
Bridge, Palonan creek, S. 7, 8-47-21w2—	
Materials, etc.: W. H. Meyers.....	70 75
Bridge, S. 19, 35-42-2w3—	
Freight: C. P. R. Co.....	73 00
Bridge, S. 9-43-26w4—	
Material, etc.: North Star Lumber Co. \$46.00. Paylist \$1.13....	47 13
Material stored in warehouse, etc.—	
North Star Lumber Co. \$201.30, Prairie Lumber Co. \$5.75, King Lumber Mills \$58.25, Standard Lumber Co. \$218.19. Freight:	
C. P. R. Co. \$1,107.10. Paylist \$264.32.....	1,854 91
Transportation of Bridgemen, etc.—	
L. O. Beam \$104.40, A. Duff \$9.50, D. Duff \$2.00, P. Essig \$11.75, J. M. Gillis \$31.45, A. Munro \$45.25, R. S. McKay \$78.75, D. McKinnon \$45.20, W. B. Seward \$10.40, W. J. Steen \$11.10, P. W. Simons \$5.05, C. M. Van Alstine \$5.00.....	359 85
Bridge, Hares creek, S. 3, 33-54, 55-21w4—	
Material, etc.: A. T. Chambers \$9.40, R. Dickie \$25.02, O. Fintoff \$2.60, J. Graham \$5.72, A. A. Horton \$5.20, A. Asbaldeston \$2.60, R. Reid \$39.60. Paylist \$164.50.....	254 64

CONSTRUCTION OF BRIDGES (\$103,593.25).

Moose Jaw creek—	
King Lumber Mills \$198.83, Canadian Bridge Co. \$2,785.00, Geo. Whalan \$1.00, C. W. Milestone \$5.00, G. K. Smith \$20.80, C. P. R. Co. \$345.03. Paylists \$2,445.84.....	5,801 50
Moose Jaw creek, S. 26/29-15-24w2—	
Levi O. Beam.....	3 00
Bow river at Morley—	
Ashdown Hardware Co. \$40.34, D. Suitor \$28.90, Leeson & Scott \$920.93, Richards Bros. \$40.58, D. McKinnon \$98.30, Hamilton Bridge Works Co. \$4,700.00, H. W. McNeill & Co. \$33.00, Cushing Bros. \$9.20, A. McBride & Co. \$11.90, J. Goodstory \$14.00, Western Cartage Co. \$15.00, A. H. Gillan 75c, J. A. Palmer \$16.40, C. P. R. Co. \$1,007.06. Paylists \$5,151.76.....	11,188 12
Shell river, S. 32-49-27w2—	
Hamilton Bridge Works \$1,059.40, Prairie Lumber Co. \$24.42, Telford Lumber Co. \$37.51, King Lumber Co. \$115.90, W. C. McKay \$129.60, T. J. Agnew \$18.05, F. B. Albert \$127.50, D. Lacerte \$7.30, C. P. R. Co. \$521.56. Paylist \$1,367.50.....	3,408 94
Pilot Butte creek, S. 20/29-17-18w2—	
North Star Lumber Co. \$36.90. Paylist \$91.31.....	128 21
Cut Arm creek, S. 5, 8-19-31w1—	
P. V. Riddell \$2.00. Paylist \$435.50.....	437 50
Pipestone creek, S. 24/25-10-30w1—	
Hamilton Bridge Works \$750.00, North Star Lumber Co. \$206.24, G. A. Campbell \$6.18, R. Chappell \$14.45, S. H. Greenwood \$87.35, Standard Lumber Co. \$68.40, C. P. R. Co. \$721.46. Paylist \$1,096.10.....	2,950 18
Little Cut Arm creek, S. 27/34-18-33w1—	
Crows Nest Lumber Co. \$279.48, W. H. Hooper \$5.00.....	284 48
Whitesand river, S. 6/31-31-1w2—	
Hickling & Dalton \$15.90, Hamilton Bridge Works \$733.00, M. Robson \$70.00, Northern Lumber Co. \$314.49, Fairbanks Co. \$50.41, J. J. Doupe \$15.50, C. P. R. Co. \$9.95, C. N. R. Co. \$287.57. Paylist \$1,027.50.....	2,524 32

Carried forward.....\$ 111,763 50

Brought forward \$ 111,763 50

CONSTRUCTION OF BRIDGES—*Continued.*

Wallace creek, S. 19/30-27-2w2— Paylist	173 25
S. 28/29-13-1w2— Standard Lumber Co. \$51.88. Paylist \$3.63, J. Franks \$1.78, C.P.R. Co. \$64.41	121 75
S. 21/22-17-21w2— Maxwell & Fergusson \$3.87, C.P.R. Co. \$10.50. Paylist \$121.35.	135 72
Nose creek bridge, S. 12-27-1w5— C. P. R. Co.	2 95
Pilot Butte creek, S. 33/4-17-18w2— North Star Lumber Co. \$40.49. Paylist \$105.32	145 81
Wascana creek, Industrial School— C. P. R. Co. \$141.98. Paylist \$198.75	340 73
Swift creek, S. 23/26-8-3w2— C. P. R. Co.	63 85
S. 21-28-4w2— Smith & Fodey 50c, Crows Nest Pass Co. \$241.52, C. P. R. Co. \$300.77. Paylist \$517.75	1,060 54
Elbow river, T. 23-2w5— Hamilton Bridge Works Co. \$803.58, Oliver & Page 75c, P. W. Simons \$10.00, D. Suitor \$14.15, Western Manufacturing Co. \$1.50, McBride & Co. \$85.83, King Lumber Co. \$393.84, C. P. R. Co. \$410.41. Paylist \$2,743.67	4,463 73
Swift creek, S. 23/26-8-3w2— Paylist	16 00
McQuail lake, S. 21-28-4w2— C.P.R. Co. \$138.03, Standard Lumber Co. \$15.72, S. Pollock \$54.00, T. Meredith \$2.59, J. McNeill \$1.00	211 34
Dog Pond creek, S. 19/24-24-4/5w5— D. Suitor \$11.90, Ashdown Hardware Co. \$14.71, T. Quigley \$181.72, Bassett & Pitter \$3.50, C. P. R. Co. 35c. Paylist \$2,546.18	2,758 36
Little Beaver river, S. 18-64-12w4— Chambers & Co.	7 85
Eagle creek, S. 5/32-34/5-10w3— Canadian Elevator Co.	1 82
Pearl creek, S. 4/33-21/22-7w2— Imperial Elevator Co.	98 04
Battle river, S. 31/6-42-25/26w4— Hamilton Bridge Works \$532.83, King Lumber Mills Co. \$64.80, A. H. Gillan \$2.65, A. McBride & Co. \$20.13, D. Suitor \$27.81, Ashdown Hardware Co. \$3.05, C. P. R. Co. \$277.02, R. K. Allen \$23.40, Blain & McKelney \$15.73, W. E. Turner & Co. \$3.99, H. V. Halken \$25.00. Paylist \$1,201.50	2,197 91
Little Red Deer— Van Wart & Co.	39 60
Sand creek, S. 18-17-17w2— North Star Lumber Co. \$23.80, V. H. Smith \$2.00, Standard Lumber Co. \$62.73, C. P. R. Co. \$39.40. Paylist \$293.62	421 55
Moose Mountain creek, S. 28/29-7-4w2— Paylist	347 43
Crooked creek, S. 22/27-7-1w2— Watson & Co.	66 53
Battle river, S. 36/1-42/45-23w4— Fowler Murdoff & Brien	90
Conjuring creek, S. 25/36-49-27w4— North Star Lumber Co. \$89.05, Henderson & Wanch \$10.54, C. P. R. Co. \$71.32. Paylist \$301.50	472 41
Thunder creek, S. 34/35-16-27w2— Woodley & Sharpe	4 52
S. 26/23-15-17w2— Paylist	4 50
Theodore creek, S. 33/34-27-7w2— C. P. R. Co.	47 19

Carried forward \$ 124,967 78

Brought forward. \$ 124,967 78

CONSTRUCTION OF BRIDGES—Continued.

Little Arm creek, S. 6/1-50-19w4—	
Paylist	202 50
S. 3/24-17/16-28w2—	
Riddle & Cline.....	1 87
Kootenay river—	
C. P. R. Co.....	50
Black Mud creek—	
C. P. R. Co.....	7 67
S. 22-49-24w4—	
Crows Nest Pass Co. \$120.63, C. F. Lennie \$36.75, McRae & Stiles	
\$19.62, E. O. Neil \$6.00, C. P. R. Co. \$105.66. Paylist \$535.05	823 71
S. 32-10-16w2—	
C. P. R. Co	68 52
S. 11/14-46-24w2—	
Telford Lumber Co. \$29.06, W. . C McKay \$9.80, J. H. Sanderson	
\$16.16. Paylist \$215.50	270 52
Red Deer creek, S. 13/24-46-28w2—	
Telford Lumber Co. \$54.98, W. C. McKay \$17.28, J. H. Sanderson	
\$13.44, T. J. Agnew \$5.05. Paylist \$230.30	321 05
S. 22/1-7-1w2—	
Watts & Co. \$45.92, C. P. R. Co. \$149.16. Paylist \$2.00	197 08
Snake creek, S. 5/32-32/33-26w4—	
Earl & Walfe Co. \$2.00, D. Sutor \$10.20.....	12 20
Hay Coulee, S. 3/4-8-26w4—	
P. McLaren	64 04
S. 14-52-24w4—	
J. Walter \$126.49, Ross Bros. \$9.25, R. Sheppard \$35.00. Paylist	
\$238.00.....	408 74
Leduc creek, S. 27-49-27w4—	
North Star Lumber Co. \$54.28, C. P. R. Co. \$71.32, Gaetz &	
Clemens \$9.65, Henderson & Wanch \$10.54. Paylist \$260.90....	406 69
Pipestone creek, S. 4/5-14-1w2—	
B. Limoges.....	4 70
Little Red Deer, S. 16-33-3w5—	
W. Dean \$5.57, Earl & Walfe Co. \$24.43.....	30 00
Stony creek, S. 4-48-20w4—	
J. W. Watson \$7.64, J. B. Anderson & Co. \$4.75. Paylist \$219.12..	231 51
Big Beaver creek, S. 36-63-13w4—	
A. T. Chambers & Co.	18 51
Little Red Deer river, S. 22/27-32-4w5—	
Paylist	5 00
South Boundry, S. 4-29-23w4—	
North Star Lumber Co. \$221.45, D. Sutor \$16.25, Ashdown Hard-	
ware Co. \$1.92, C. P. R. Co. \$1.40. Paylist \$445.50.....	686 52
S. 11/14-10-16w2—	
King Lumber Mills Co. \$104.78, C. P. R. Co. \$68.52.....	173 30
S. 4-46-21w4—	
J. Hastings \$24.00, Rosenroll Lumber Co. \$73.12, Fowler Murdoff	
& Breen \$6.75, J. W. Malson \$5.60, Smith Bros. \$1.80. Paylist	
\$179.00.....	290 27
Dog Pond creek, S. 14/23-31-3w5—	
James & Otterbine Lumber Co. \$56.81, J. DeFehr \$2.02, Ashdown	
Hardware Co. \$5.50, Smith's Departmental Store \$5.33, C. P. R.	
Co. \$215.22. Paylist \$1,120.20.....	1,405 08
Carrot river, S. 35/2-45/46-21w2—	
W. T. Purdy \$32.29, W. H. Meyers \$204.74	237 03
Beaver creek, S. 5/32-54-18w4—	
C. Sipe \$15.36, S. Anderson \$5.28, E. A. Holmes \$83.52, Ross Bros.	
\$128.68, J. Walter \$282.91. Paylist \$635.00	1,150 75
Coulee, S. 9/10-30-9w2—	
C. P. R. Co	184 98
Mosquito creek, S. 29/30-16-28w4—	
C. P. R. Co	88 71
Carried forward.....	\$ 132,259 23

Brought forward.....\$ 132,259 23

CONSTRUCTION OF BRIDGES—Continued.

Deerhouse creek, S. 17/20-20-31w1—	
F. A. Shortreed \$70.28, Hamilton Bros & Co. \$2.75. Paylist \$57.75.....	130 78
Moose Jaw creek, S. 8/9-11-18w2—	
J. R. Bunn \$1.22, C. P. R. Co. \$19.41. Paylist \$391.00.....	411 63
Wascana creek, S. 19/30-16-18w2—	
C. P. R. Co.	233 74
Three Hills creek, S. 36-34-26w4—	
Crows Nest Pass Co.	62 84
Horse creek, S. 5/32-26/27-4w5—	
Ashdown Hardware Co. \$12.64. Paylist \$285.00.....	297 64
Wallace creek, S. 4/9-27-2w2—	
W. Bristow \$17.00, R. Garvin \$6.00, C. P. R. Co. \$102.00. Paylist \$31.50.....	156 50
Lightning creek, S. 24/19-7-32/31w1—	
Redvers Machine Works \$18.19, Wattshurg Lumber Co. \$103.10 Hughes \$106.42. Paylist \$239.25.....	466 96
Battle river, S. 33-43-18w4—	
North Star Lumber Co. \$351.04, Standard Lumber Co. \$88.20, Hamilton Bridge Works Co. \$1,880.00, E. C. Neil \$1.50, D. Suitor \$18.20, C. P. R. Co. \$224.71. Paylist \$573.36.....	3,137 01
S. 10-18-23w2—	
Crows Nest Pass Co. \$112.51. Paylist \$271.50.	384 01
Whitesand river, S. 47-28-7w2—	
G. F. Lemen \$6.90, C. P. R. Co. \$50.81.....	57 71
S. 14/15-22-9w2—	
J. W. Spencer \$55.00, Gibson Lumber Co. \$172.63. W. Ton \$7.02..	234 65
S. 36-16-17w2—	
Standard Lumber Co. \$50.53, C. P. R. Co. \$39.39. Paylist \$105.25	195 17
Eagle lake, S. 36-37-10w3—	
Ishister & Son \$4.50, J. A. Prince \$6.00, Can. Elevator Co. \$20.70. Paylist \$692.50.	723 70
Pipestone creek, S. 24-14-33w1—	
North Star Lumber Co. \$148.06, D. Campbell \$3.00.....	151 06
Willow creek, T. 10/11-27w4—	
Ashdown Hardware Co. \$56.75, D. Suitor \$102.73, King Lumber Mills \$1,086.94, Hamilton Bridge Works \$2,550.00, C. P. R. Co. \$73.10, Reach & Co. \$2.27, P. M. Laren \$55.19, R. Loughton \$3.90, Canadian Elevator Co. 94c, J. F. McDougal \$1.15, C. Hedemark \$36.00. Paylist \$966.62.	4,935 59
Qu'Appelle river, S. 9-18-32w1—	
Standard Lumber Co. \$39.38, C. P. R. Co. \$12.19 ..	51 57
Weed creek, S. 25/26-49-28w4—	
Ashdown Hardware Co. \$11.00, R. H. Gibson \$36.00, E. C. Neill \$8.00, E. Ohen \$28.00, Henderson & Wanch \$10.53, C. P. R. Co. \$52.86. Paylist \$223.60.....	369 99
Weed creek, S. 35/26-49-28w4—	
R. H. Gibson \$36.00, H. J. Allis \$40.25, J. S. Johnston \$16.00, E. J. Southwick \$12.00, Ashdown Hardware Co. \$11.00, C. P. R. Co. \$55.87, Henderson & Wanch \$10.53. Paylist \$307.40.....	489 05
Long creek, S. 23/26-7-15w2—	
J. Lucas \$79.88. Paylist \$88.50.	168 38
Wascana creek, S. 5/6-14-15w2—	
Paylist ..	96 40
Old Man river—	
Paylist ..	10 00
Antler, S. 13/24-7-33w1—	
Watts & Co. \$80.04, Hughes & Co. \$48.00. Paylist \$187.24.	315 28
Bridge, S. 34/2-27/26-28w2—	
F. C. Whitelock \$12.05, C. P. R. Co. 64c.....	12 69
Crooked creek, S. 4/5-8-4w2—	
Watts & Co.	114 50

Carried forward.....\$ 145,466 08

Brought forward.....\$ 145,466 08

CONSTRUCTION OF BRIDGES—*Continued.*

S. 2/35-7/8-1w2— Wattsburg Lumber Co. \$23.36, Geo. Smiley \$69.71. Paylists \$161.55.....	254 62
Heart river— J. K. Cornwall.....	500 00
S. 20-25-2w2— J. Drysdale \$4.20, Crows Nest Pass Co. \$49.25.....	53 45
Arm river, S. 8/9-22-26w2— C. P. R. Co.....	78
S. 1-17-26w2— Woodley & Sharpe \$3.97. C. P. R. Co. \$70.50.....	74 47
S. 14/15-17-28w2— Riddle & Cline.....	1 88
S. 33/34-29/30-3w5— D. C. White \$6.00, C. P. R. Co. \$2.58. Paylist \$844.75.....	853 33
Beaver Dam creek— C. P. R. Co.....	39
Victoria to Saddle lake— Paylist.....	177 00.
Eagle creek, S. 5/32-34/35-10w3— C. P. R. Co. \$246.82. Paylist \$581.50.....	828 32
Borwick sloughs, S. 32-56-16w4— E. Whitford.....	24 90
Yarrow, S. 8-4-29w4— C. P. R. Co.....	55 09
Drywood, S. 17-4-29w4— C. P. R. Co.....	31 79
Crooked creek, S. 1/2-30-4w5— C. P. R. Co. 35c. Paylist \$81.00.....	81 35
Moose Mountain creek, S. 32/33-13-9w2— A. M. Darganel \$4.00, C. P. R. Co. 57c.....	4 57
Mill creek, S. 12/13-6-1w5— Paylist.....	5 00
Quill creek, S. 19-24-31— C. P. R. Co.....	1 90
Three Hills creek, S. 7/18-35-25w4— Bowdens Transfer \$2.50, North Star Lumber Co. \$89.06, D. Suitor \$9.53, E. W. Shenfield 50c, C. P. R. Co. \$54.49.....	156 08
Amisk creek— Fowler Mundoff & Breen \$4.50, J. W. Matson \$5.56, J. B. Anderson & Co. \$8.40, S. D. Simonson \$34.50, Rosenroll Co. \$18.40, T. Gene \$18.42. Paylist \$132.37.....	222 15
Qu'Appelle river, S. 10-19-12w2— C. P. R. Co.....	1 25
Little Bow, S. 1/6-17-26/27w4— C. P. R. Co.....	16 85
Red Deer river, T. 38-22w4— Paylist.....	11 00
Pearl creek, S. 4/33-21/22-7w4— F. W. Pinder \$14.75. Paylist \$88.50.....	103 25
Wetaskiwin creek, S. 4/9-46-24w4— Rosenroll Lumber Co. \$46.69, Fowler, Murdoff & Breen \$2.38, J. W. Matson \$4.00, J. Hastings \$18.00. Paylist \$126.23.....	197 32
Moose Mountain creek— Grenfell Milling & Elevator Co. \$9.47. Paylist \$399.50.....	408 97
Thatch creek, S. 26/27-45-19w2— Crawford & Douglas \$6.65, Gibson Lumber Co. \$98.13.....	104 78
Goodriches creek, S. 34/35-52-25w4— J. Walter \$84.65, Ross Bros. \$5.45, Latta & Lyons \$3.15.....	93 25
Fletts springs, S. 9/16-44-20w2— G. A. McDougal.....	8 00
Little Cut Arm creek, S. 33/34-19-1w2— C. P. R. Co.....	1 67

Carried forward.....\$ 149,739 49

Brought forward\$ 149,739 49

CONSTRUCTION OF BRIDGES--*Continued.*

Long creek, T. 11-4w2— King Lumber Mills \$368.99, J. Grassick 25c. C. P. R. Co. \$29.40, Canadian Investment Co. \$78.00, J. M. Watson \$1.35. Paylist \$628.10.	1,106 09
Cut Arm creek, S. 20/29-22-1w2— M. D. Banker \$3.20, J. E. Parrott \$126.54, T. Bradford \$6.00, A. J. Bull \$12.80. Paylist \$63.30.	211 84
Ross creek, S. 31/36-11-3w4— C. P. R. Co.	1 31
Lightning creek, S. 8/17-7-31w1— Redvers Machine Works \$1.40, Wattsburg Lumber Co. \$94.44, C. P. R. Co. \$3.65.	99 49
Crooked creek, S. 9/16-8-4w2— Wattsburg Lumber Co.	70 55
Moose Jaw creek, S. 29/30-12-20w2— C. P. R. Co.	28 31
Goodriches creek, S. 34/35-52-25w4— P. Laddie \$12.25, R. R. McDonald \$32.00, J. Walter \$65.13, Revillon Bros. \$2.50.	111 88
Moose Mountain creek, S. 6/1-13 8/9w2— C. P. R. Co. \$4.84, Grenfell Milling Co. \$18.38. Paylist \$34.27.	57 49
S. 11/14-16-17w2— Paylist.	137 00
Pheasant Creek, S. 5-21-9w2— C. P. R. Co.	89 22
Wascana Creek, S. 31/32-16-18w2— C. P. R. Co.	79 82
S. 25/30-46-23/24w2— W. C. McKay \$12.80, H. L. Treen \$3.52, T. J. Agnew \$1.80, J. H. Sanderson \$58.23. Paylist \$169.00.	245 35
Blindman river, S. 7/18-41-1w5— Ashdown Hardware Co. \$16.50, D. Snitor \$108.30, Western Hard- ware Co. \$7.15, C. H. Whitworth \$30.00, W. E. Calkins \$105.25 W. B. McPherson \$452.04. Paylist \$1,307.35.	2,026 59
S. 20/29-18-17w2— Paylist \$132.00, C. P. R. Co. \$39.40, Standard Lumber Co. \$25.96	197 36
Moose Jaw creek, S. 9/10-11-8w2— Moose Mountain Lumber Co. \$11.95, C. P. R. Co. \$114.78. Paylist \$223.50.	350 23
S. 27/28-17-20w2— Paylist.	559 50
Muskey creek, S. 5-15-6w3— A. Marcellin \$300.12, A. Gauthier \$2.00, C. P. R. Co. \$20.00. Paylist \$518.75.	840 87
Maple creek, S. 15/16-45-20w2— Crawford & Douglas \$14.08, W. H. Myers \$94.42.	108 50
T. 32/33-27w4— C. P. R. Co.	1 82
Judd Bray creek, S. 24-31-12w4— C. P. R. Co.	80 56
Wascana creek, S. 8/9-13-14w2— C. P. R. Co.	129 10
Drain No. 96, S. 1/2-10-16w2— C. P. R. Co.	45 22
Devil's creek, S. 16/17-29-4w2— T. Meredith \$30.77. Paylist \$169.00.	199 77
S. 25/26-17-29w2— C. P. R. Co.	112 46
S. 33/34-26-4w2— Paylist.	6 25
Whitesand river, S. 2/3-28-6w2— C. P. R. Co.	1 81

Carried forward\$ 156,637 88

Brought forward\$ 156,637 88

CONSTRUCTION OF BRIDGES—Continued.

Devil's creek, S. 16/17-29-4w2—	
F. S. Collacott.....	4 30
Whitesand river, S. 21/28-30-3w2—	
Fairbanks Co. \$46.79, Hamilton Bridge Works Co. \$375.00, J. H. Charters \$80.50, C. N. R. Co. \$244.22, C. P. R. Co. \$8.12. Paylist \$1,307.75, Northern Lumber Co. \$325.15, J. Tetlock, \$17.73.....	2,405 26
Horse Lake creek, S. 22/27-29-11w2—	
C. P. R. Co.....	1 90
Whitefish Lac La Biche—	
Paylist.....	28 00
Pipestone creek, S. 5/32-14/13-32w1—	
North Star Lumber Co. \$132.82, D. Campbell \$3.00.....	135 82
S. 35-30-6w3—	
Paylist.....	4 25
S. 31-30-5w3—	
Paylist.....	4 25
S. 27-8-16w2—	
C. P. R. Co. 85c, Crows Nest Pass Lumber Co. \$50.86. Paylist \$248.50.....	300 21
S. 1-48-17w3—	
C. N. R. Co. \$32.00, Crows Nest Pass Co. \$36.37.....	68 37
S. 5/32-45/46-24w2—	
Telford Lumber Co. \$42.02, T. J. Agnew \$7.35, H. L. Treen \$2.38, J. H. Sanderson \$15.66. Paylist \$239.25.....	306 66
Cut Arm creek, S. 1/6-21-3/4w2—	
D. Lamont \$5.70, J. Grierson \$38.00, H. Crosswell \$3.15. Paylist \$338.00.....	384 85
Moose creek, S. 23/26-9-7w2—	
Smith & Fergusson Co. \$3.60.....	3 60
Goodridges creek, S. 2/35-52/53-25w4—	
Paylist.....	135 25
T. 15-23w2—	
Standard Lumber Co. \$116.96, J. Rae 65c, W. Ansley \$18.11, A. Gray \$2.50, C. P. R. Co. \$52.10. Paylist \$318.05.....	508 37
T. 4-23w4—	
Paylist.....	273 25
S. 6-33-3w3—	
C. P. R. Co.	12 83
Devil creek, S. 18-28-25w2—	
C. P. R. Co.	48 00
S. 17-9-16w2—	
C. P. R. Co.	68 52
S. 7-51-24w4—	
King Lumber Mills \$101.20, D. Sutor \$59.31, Ross Bros \$7.50, J. Walter \$64.08, Latta & Lyons \$10.25. Paylist \$656.87.....	899 21
S. 29/30-10-16w2—	
C. P. R. Co.....	68 58
S. 25/30-49-12/13w4—	
Gilpin Bros	1 55
Medicine river, S. 21/28-39-3w5—	
Ashdown Hardware Co. \$22.30, D. Sutor \$110.39, King Lumber Mills \$202.12, W. B. McPherson \$175.60, J. McKay \$4.90, A. McBride & Co. \$5.75, Western Hardware Co. \$14.05, Smith & Gaetz \$2.00, Fincham & McKenzie \$3.00, C. P. R. Co. \$37.87. Paylist \$1,386.00.....	1,963 98
Whitesand river, T. 24-3w2—	
J. Reid \$14.00. Paylist \$181.00.....	195 00
S. 9/16-6-20w4	
King Lumber Co.....	211 31
S. 18-51-24w4—	
Ross Bros	3 55
S. 17-9-16w2—	
King Lumber Mills.....	35 32

Carried forward.....\$ 164,710 07

Brought forward \$ 164,710 07

CONSTRUCTION OF BRIDGES—Continued.

Pine creek, S. 1/2-22-2w5—	
A. McBride & Co. \$9.50, Okotoks and High River L. & D. Co. \$119.89. Paylist \$264.11	393 50
S. 36/1-24/25-29w4—	
Canadian Elevator Co.	83 43
Battle river, T. 46-21w4—	
Hamilton Bridge Works Co. \$1,082.80, King Lumber Mills \$274.59, G. D. Wallace \$5.85, C. P. R. Co. \$262.15. Paylist \$38.00	1,663 39
S. 2/34-26/27-29w2—	
Canadian Elevator Co. \$63.15, F. A. Williams \$5.20, E. R. Mann \$3.00	71 35
Insinger creek, S. 3/34-25/26-6w2—	
F. S. Collacot \$2.45, Western Builders Supply Co. \$81.17, J. Nardin \$2.24, C. P. R. Co. 78c. Paylist \$262.70	349 34
Battle river, S. 7/28-46-21w4	
G. D. Wallace \$31.50, J. Hastings \$42.00, Rosenroll Lumber Co. \$48.88, J. W. Watson \$28.71. Paylist \$1,052.68	1,203 77
S. 8/17-37-26w4—	
D. Suitor \$4.80, Ashdown Hardware Co. \$1.10, Crows Nest Pass Co. \$30.54, W. G. Morrison \$1.68, C. P. R. Co. \$29.66. Paylist \$82.70	150 48
Whitesand river, S. 19/30-24-3w2—	
Crows Nest Lumber Co.	83 67
S. 25/30-28-2/3w5—	
Paylist.	223 25
S. 2/3-27-29w2—	
Canadian Elevator Co. \$98.91. Paylist \$276.00	374 91
Government Drain No. 4, S. 28-53-24w4—	
Ross Bros.	5 45
Nose creek trail, S. 11-26-2w5—	
Breckenridge Lund Lumber Co. \$228.27, D. Suitor \$36.02, A. McBride & Co. \$1.25, Ashdown Hardware Co. \$14.20. Paylist \$929.25	1,208 99
S. 28/29-53-24w4—	
Ross Bros. \$6.62, J. Walter \$86.43. Paylist \$155.25	248 30
Government Drain No. 4, S. 28-53-24w4—	
J. Walter \$70.83, Ross Bros. \$1.00. Paylist \$187.50	259 33
Rosebud creek, S. 15-31-2w5—	
J. Atterbine Lumber Co. \$57.40. Paylist \$253.50	310 90
S. 27/28-45-6w3—	
S. Foulsham \$7.50, F. Prasser \$24.10, J. A. MacIntyre \$7.50, A. Marcelin \$223.16. Paylist \$778.05	1,040 31
S. 3/4-56-19w4—	
A. T. Chambers & Co. \$8.25, J. Graham \$4.83, R. J. Torrie \$76.83. Paylist \$132.00	221 91
S. 32/4-3/2-27w4—	
Paylist.	33 00
Coule Indian Reserve near Morley—	
Paylist.	54 00
Whitemud river, S. 27-59-16w4—	
Paylist.	14 00
Vermillion river, S. 12/13-50-15w4—	
C. P. Lund \$97.33. Paylist \$426.25	523 58
Pipestone creek, S. 19/24-15-5/6w2—	
North Star Lumber Co. \$86.46, C. P. R. Co. \$58.56. Paylist \$247.00	392 02
Nose creek, S. 9/16-26-29w4—	
Standard Lumber Co. \$190.07, W. J. Church \$17.71, F. M. Freeze \$21.27, R. R. Powell \$23.10, D. Suitor \$34.77. Paylist \$180.75	467 67
S. 5-15-5w2—	
North Star Lumber Co. \$86.35, C. P. R. Co. \$73.90	160 25
Coule S. 1/26-55/56-19w4—	
J. Graham \$4.83, R. Dickie \$29.20, E. A. Holmes \$112.14, A. T. Chambers & Co. \$13.62. Paylist \$223.00	382 79

Carried forward \$ 174,629 66

Brought forward.....\$ 174,629 66

CONSTRUCTION OF BRIDGES—Continued.

S. 3-29-4w5—		
T. Quigley \$55.13. Paylist \$32.00.....		87 13
S. 3/34-41/42-26w4—		
G. J. Clink \$84.86, Ashdown Hardware Co. \$5.50, Gaetz & Clemens \$7.65, W. J. Steen \$7.60. Paylist \$413.00.....		518 61
Trail. S. 9/16-29-3w5—		
Paylist.....		40 00
S. 8/9-29-3w5—		
T. Quigley.....		48 53
Cussed creek, S. 10-27-5w2—		
Crows Nest Lumber Co.....		60 95
Assiniboine, S. 34-29-32w1—		
Hamilton Bridge Works \$750.00, Canadian Fairbanks Co. \$61.81		
W. M. Carment \$8.99, Northern Lumber Co. \$112.16, T. A. Burrows \$127.91, C. N. R. Co. \$306.70, C. P. R. Co. \$24.00, T. Miles \$9.70, G. B. Owens \$13.25. Paylist \$1,093.00.....		2,507 52
S. 16/17-46a-25w2—		
T. J. Agnew \$4.25, W. C. McKay \$19.20, H. L. Treen \$3.52, J. H. Sanderson \$63.03. Paylist \$202.50.....		292 50
S. 33/34-51-13w4—		
J. Walter \$51.14, F. Morrison \$2.70. Paylist \$186.25.....		240 09
S. 20/29-51-14w4		
J. Walter \$51.14, F. Morrison \$2.70, Clement & Son \$4.50, A. M. Thompson \$18.32. Paylist \$186.00.....		262 66
S. 17/18-52-14w4—		
J. Walter \$55.22, F. Morrison \$2.70, A. M. Thompson \$20.84		
Paylist \$201.25.....		280 01
Moose Mountain creek, S. 20/29-12-8w2—		
Paylist.....		9 00
Moose creek, S. 26/27-9-7w2—		
Smith & Ferguson Co. \$3.60, W. A. Rose \$5.00.....		8 60
S. 32/5-45/46-5/6w3—		
A. Gauthier \$7.20. Paylist \$405.45.....		412 65
Cottonwood creek, S. 21/22-17-21w2		
Standard Lumber Co. \$95.62, Geo. Whalan \$3.00, C. P. R. Co. \$19.40. Paylist \$361.75.....		479 77
Cottonwood creek, S. 21/22-17-21w2		
C. P. R. Co. \$25.35. Paylist \$257.30.....		282 65
S. 25/30-17-32/33w1—		
J. Franks \$1.77, Standard Lumber Co. \$91.87, J. Harrison \$12.40		
C. P. R. Co. \$39.38. Paylist \$363.41.....		508 83
S. 31/32-37-26w4—		
D. Suitor \$4.80, Ashdown Hardware Co. \$1.10, W. G. Morrison \$1.66, Crows Nest Pass Co. \$55.09, C. P. R. Co. \$29.66. Paylist \$203.62.....		295 93
McKay creek, S. 26/27-11-1w4—		
Paylist.....		26 50
S. 14/23-46-27w2—		
J. H. Sanderson \$4.68, Telford Lumber Co. \$15.77. Paylist \$121.25		
Kamsack creek, S. 20/21-29-32w1—		
Northern Lumber Co. \$32.32, T. A. Burrows \$67.20.....		99 52
Little Cut Arm creek, S. 34/35-20-2w2—		
Standard Lumber Co. \$311.29, D. Lamont \$7.65, H. Croswell \$7.20. Paylist \$381.00.....		707 14
Duck Hunting creek, S. 6/31-32/33-13w2—		
Northern Lumber Co.....		44 00
Milligan creek, S. 27/28-33-13w2—		
Northern Lumber Co.....		44 00
Elbow river bridge, T. 23-2w5—		
Standard Lumber Co. \$145.63. Paylist \$210.75.....		356 38
S. 35-24-3w5—		
T. Quigley \$54.52. Paylist \$476.50.....		531 02
Carried forward.....	\$ 182,915 35	

Brought forward \$ 182,915 35

CONSTRUCTION OF BRIDGES—*Continued.*

S. 8-25-3w5—		
T. Quigley \$119.99, Ashdown Hardware Co. \$21.50, C. P. R. Co. \$1.05. Paylist \$380.25	522	79
Big Cut Arm creek, S. 25-19-32w1—		
North Star Lumber Co. \$209.05, Hamilton Bros. & Co. \$5.85, F. R. Shortreed \$7.83, Paylist \$180.00	402	73
S. 13/14-13-1w2—		
J. Franks \$1.78, Standard Lumber Co. \$51.88, C. P. R. Co. \$64.42, Paylist \$3.66	121	74
S. 25/26-13-2w2—		
Standard Lumber Co. \$51.88, J. Franks \$1.77, C. P. R. Co. \$64.42	118	07
Wolverine creek—		
Paylist	4	25
Duck Hunting creek—		
C. S. Crawford & Co	2	95
Milligan creek—		
C. S. Crawford & Co.	2	95
S. 22/27-10-18w2—		
W. H. Acheson \$3.00, Crows Nest Pass Co. \$86.93. Paylist \$322.50, C. P. R. Co. \$74.84	487	27
S. 4/5-19a-9w2—		
Gibson Lumber Co. \$8.79, J. Pollock \$2.40, J. H. Ellis \$2.10. Paylist \$132.00	145	29
S. 22-9-18w2—		
Crows Nest Pass Lumber Co. \$50.86, C. P. R. Co. \$74.85. Paylist \$115.75	241	46
S. 29/30-44-2w3—		
Crows Nest Pass Co. \$54.54, J. A. McIntyre \$7.83, B. Baribeau \$5.18, H. Prosser \$5.00, C. P. R. Co. \$70.85. Paylist \$119.25	262	65
S. 24-44-2w3—		
Crows Nest Pass Co. \$54.37, B. Baribeau \$5.18, Canada Territories Corporation \$9.95, C. P. R. Co. \$70.85. Paylist \$215.90	356	25
Spence creek, S. 12/13-34-28w4—		
Bowden Transfer Co. \$2.50, North Star Lumber Co. \$54.28, D. Suitor \$9.53, C. P. R. Co. \$54.48, E. W. Shenfield 50c.	121	29
Whitesand River, S. 33/34-30-1w2—		
Hamilton Bridge Works Co. \$37.40. Paylist \$76.50	113	90
S. 36-26-29w2—		
Paylist	4	25
Long Creek, S. 7/18-6-12w2—		
King Lumber Mills	185	15
Arm River, S. 13/18-49-22/23w2—		
Paylist	28	50
Bridge Material Stored in Warehouse—		
C. P. R. Co. \$684.29, The Fairbanks Co. \$283.75, Smith & Fodey 50c, Winnipeg Oil Co. \$28.94, Canadian Fairbanks Co. \$140.00, Ashdown Hardware Co. \$3.75, King Lumber Mills \$58.26, North Star Lumber Co. \$183.81, R. Garvin \$265.95, Western Hardware Co. \$4.50, Standard Lumber Co. \$64.68, Prairie Lumber Co. \$5.75	1,724	18
Salaries and Expenses—		
P. Essig, \$25.75, A. Duff \$23.75, J. Stoneslaw \$2.50, M. Vanalstone \$3.00, M. Calder \$2.85, N. Foster \$12.75, D. McKinnon \$170.70, W. J. Steen \$30.00, A. Gibson, \$100.80, A. W. McKay \$28.45, A. H. Gillan \$8.55, G. Lansing \$1.70, F. Hogel \$4.00, C. M. Van Alstine \$2.00, J. Ross \$1.95, E. Ainsworth \$6.50, A. Boyers \$1.70, W. Lefavre \$17.90, M. McDonald \$1.70, P. N. Sander \$2.50, R. L. Mahan \$19.50, W. M. Wheaton \$1.15, A. Cameron \$99.80, O. Hedemark \$99.25, R. A. McKay, \$78.40, W. B. Seward \$3.20, J. M. Gillis \$79.05, L. O. Beam \$25.75, R. L. Wark \$10.00	865	15
Express—		
Dominion Express Co.	4	33

Carried forward \$ 188,630 50

Brought forward. \$ 188,630 50

IMPROVEMENT OF ROADS (\$35,701.80).

Road, S. 23/26-18-10w2—	
G. Draper.....	9 00
Road approaching bridge at Fort Qu'Appelle—	
H. H. Hayward \$10.00, H. Carter \$4.00, G. C. Shore \$1.75, S. Anderson \$21.00, F. S. Procter \$4.50, T. J. Shore \$5.00, C. P. R. Co. \$5.40. Paylist (including foreman \$33.75 at \$4.00 & \$2.50) \$266.15	317 80
Road Qu'Appelle-Sioux—	
Paylist (including foreman \$25.00 at \$2.50)	228 20
Road, S. 9/16-15-31w1—	
Horsman & Sons \$1.00, J. Hind \$29.73. Paylist (including foreman \$27.50 at \$2.50 per diem) \$265.00	295 73
Road, Fort Qu'Appelle-Indian Head—	
Paylist (including foreman \$34.50 at \$4.00 per diem)	193 50
Grading, S. 30-2-24w4—	
Paylist	7 50
Road, Prince Albert to Green lake—	
Paylist	97 00
Road, S. 3-25-1w5—	
Paylist (including foreman \$10.00 at \$2.00 per diem)	40 00
Road, Whitewood-Stockholm—	
Paylist (including foreman \$27.00 at \$2.50 per diem)	102 00
Road approaching Battleford ferry—	
Paylist (including foreman \$10.00 at \$2.50 per diem)	32 00
Grading approaching bridge east of Village of Swift Current—	
Paylist (including foreman \$15.00 at \$2.50 per diem)	100 00
Road, Duck Lake-Snake Plains—	
Paylist (including foreman \$25.00 at \$2.50 per diem)	103 98
Road, Victoria-Ft.-Saskatchewan—	
Paylist (including foreman \$24.25 at \$2.00 per diem)	62 50
Road, Stony Plain—	
J. Walter \$72.80. Paylist (including foreman \$9.00 at \$4.50 per diem) \$59.75	132 55
Road, S. 4/9-44-2w3—	
Paylist (including foreman \$12.50 at \$2.50 per diem)	111 12
Road, Yorkton-Ebenezer—	
F. S. Collacott \$1.25, Meredith & Stonhouse \$16.70. Paylist (including foreman \$28.75 at \$2.50 per diem) \$182.23	200 18
Road, S. 29/30-14-33w1—	
Imperial Elevator Co. \$12.67, Boulton Bros. 25c. Paylist (including foreman \$13.75 at \$2.50 per diem) \$139.74.	152 66
Road, Blind Line west of Leduc—	
R. T. Telford	10 58
Road, Grenfell to Hyde—	
Paylist (including foreman \$45.50 at \$4.00 per diem)	299 50
Roads, S. 11/36-16/17-22w4—	
Paylist	96 62
Road, S. 16/17-54-22w4—	
Paylist (including foreman \$26.25 at \$3.50 per diem)	150 50
Road, S. 7/18-22-22w4—	
Paylist	77 00
Road, S. 24/13, 19/18-18-15/16w2—	
Regina Lumber & Supply Co. \$10.12. Paylist (including foreman \$39.00 at \$3.00 per diem) \$657.63	667 75
Roads, east and south of S. 18-15-10w2—	
S. V. Bray	8 83
Yorkton road west, T. 25/26-6w2—	
J. F. Reid \$35.00. Paylist (including foreman \$22.50 at \$2.50 per diem)	238 62
Road south of Warren bridge to Whitewood—	
Paylist (including foreman \$17.50 at \$2.50 per diem)	79 00
Road, St. Lambert Ferry Landing—	
Paylist	80 25
Carried forward	\$ 192,524 87

Brought forward \$ 192,524 87

IMPROVEMENT OF ROADS—Continued.

Road, Fleming north— W. H. Anderson \$4.60. Paylist (including foreman \$17.50 at \$2.50 per diem).....	154 10
Road, S. 1/6-16-6/7w2— Paylist (including foreman \$79.20 at \$4.00 per diem)	417 20
Road, S. 19/24-28-5w5— Paylist	67 00
Road S. 32-42-24w4— Paylist (including foreman \$74.75 at \$2.50 per diem) \$493.68, R. K. Allen \$1.25, C. Sherer 75c, R. S. Bunn \$1.44.....	497 12
Road, S. 33/4-19/20-16w2— Paylist (including foreman \$33.00 at \$3.00 per diem).....	201 00
Road, S. 5-27-4w5— Paylist	16 00
Road S. 34-21-3w5— E. E. Billings \$2.98, Ashdown Hardware Co. 97c, Breckenridge Lund Lumber & Coal Co. \$21.18. Paylist (including foreman \$60.00 at \$3.00 per diem) \$891.80.....	916 93
Grading Pipestone Creek— Paylist.....	8 16
Grading, Oldman's Creek— Paylist	8 17
Road to Weasell Head bridge— Ashdown Hardware Co. 50c. Paylist (including foreman \$124.50 at \$4.50 and \$3.00 per diem) \$1,207.12	1,207 62
Road, Rosthern west— Hackney & Co. 50c, Canada Territories Corporation \$2.66, M. J. Dubois \$1.25. Paylist (including foreman \$25.00, at \$2.50 per diem) \$163.75.....	168 16
Road, S. 31/32-38-27w4— Paylist (including foreman \$25.50 at \$3.00 per diem)	100 50
T. 17-10w2— A. McKinney & Sons.....	23 02
Road, Bowden west— H. W. S. Luckhardt \$1.00, W. H. Lewis \$4.05, C. Moore \$1.50. Paylist (including foreman \$52.50, at \$2.50 per diem) \$492.00	498 55
Road, S. 33/34-12-1w2— Paylist (including foreman \$27.50 at \$2.50 per diem)	199 50
Road, S. 20/21-52-23w4— Paylist (including foreman \$20.00 at \$2.50 per diem).....	150 00
Road, Fleming south— R. Chappell 25c, S. A. Greenwood \$7.44. Paylist (including foreman \$15.00 at \$2.50 per diem) \$131.24.....	138 93
Road S. 20/29-16-27w2— Paylist.....	7 50
Road, S. 24/19-16-7/8w2— Paylist (including foreman \$12.00 at \$2.50 per diem).....	150 00
Road, Qu'Appelle-Touchwood— Paylist (including foreman \$95.00 at \$2.50 per diem).....	499 50
Road, S. 13-16-5w2— W. C. Thorburn \$24.19. Paylist (including foreman \$15.00 at \$2.50 per diem) \$101.00	125 19
Road, Olds east— W. Dean \$9.00. Paylist (including foreman \$18.75 at \$2.50 per diem) \$191.00.....	200 00
Road from Ponoka to steel bridge— F. D. Warren \$3.75. Paylist (including foremen \$293.00 at \$3.50 and \$2.50 per diem) \$487.43.....	491 18
Road S. 5-41-26w4— Gottschlick \$2.32. Paylist (including foreman \$22.50 at \$4.50 per diem) \$169.00	171 32
Road, S. 2/35-13/14-31w1— Prairie Lumber Co. \$4.31. Paylist (including foreman \$15.00 at \$2.50 per diem) \$95.50	99 81

Carried forward \$ 199,041 33

Brought forward.....\$ 199,041 33

IMPROVEMENT OF ROADS—*Continued.*

Road S. 9/10-15-32w1—	
Imperial Elevator Co. \$28.08. Paylist (including foreman \$10.00 at \$2.50 per diem) \$172.00.....	200 08
Grading, Red Deer creek bridge—	
Paylist.....	8 17
Road S. 18/19-37/38-28w4—	
Paylist (including foreman \$51.70 at \$2.50 per diem).	209 57
Road S. 9/16-20-2w5—	
Todd & Fisher \$1.50, Okotoks. & H. R. L. & D. Co. \$8.32. Paylist \$7.00.....	16 82
Road, Red Deer lake-Prince Albert—	
Paylist (including foreman \$12.50 at \$2.50 per diem).	139 66
Road, S. 27/34-18-33w1—	
W. Dalmage.....	7 00
Road, culvert, S. 11/14-53 23w4—	
J. Walter \$18.19. Paylist \$131.65.....	149 84
Road, S. 33-14-2w2—	
J. Grierson \$8.61. Paylist \$99.50.....	108 11
Road, S. 1/6-20-1/2w2—	
Paylist.....	100 50
Road, Carnoustie-Tantallon—	
Paylist.....	128 25
Road, T. 8-15w2—	
Crows Nest Pass Co.	43 56
Road, S. 19/30-39-27w4—	
Paylist.....	301 25
Road, T. 41-25w4—	
Paylist.....	250 03
Road, Tyree-Grenfell—	
Paylist.....	103 00
Road, grading, S. 9-10-17w2—	
Paylist.....	64 00
Road, S. 33/34-52/53-22w4—	
Paylist.....	16 00
Road Fort Saskatchewan-Victoria trail—	
R. Reid \$11.00, J. M. Alton \$8.40, A. T. Chambers & Co. \$38.75, F. Simmons \$48.40, R. Dickie \$43.80, D. Krebs \$20.20, J. Krebs \$10.00, J. Graham \$27.79, G. Werner \$6.00, A. Osbaldiston \$4.80, J. D. Campbell \$30.00, J. Alton \$8.00, Bellamy Co. \$5.50, J. Walter \$116.56, F. McLellan \$70.34. Paylist \$721.50.....	1,171 04
Road, S. 30-22-14w2—	
J. Dillon & Co. 50c, D. H. McDonald & Co. \$6.34. Paylist \$99.00..	105 84
Roads, S. 7, 8, 9-34-28w4—	
H. W. S. Luckhardt \$1.45, J. M. Luckhardt 75c. Paylist \$400.19..	402 09
Road, Calgary-Langdon—	
Paylist.....	17 75
Road west of Loon creek—	
Paylist.....	99 67
Road, T. 34/35-27w4—	
Paylist.....	199 12
Road, S. 5/32-54/55-18w4—	
Paylist.....	165 00
Road, S. 10/11-47-25w4—	
Paylist.....	77 20
Culvert, S. 16/17-26-4w5—	
T. Quigley \$53.31. Paylist \$57.00.....	110 31
Road, S. 10/15, 20/29-44-18w2—	
T. B. Pengally.....	24 00
Roads, Josephburg to Irvine—	
Paylist.....	215 12
Road, S. 5/3, 32/34-25/26-3w2—	
Paylist.....	213 79

Carried forward.....\$ 203,688 10

Brought forward \$ 203,688 10

IMPROVEMENT OF ROADS—*Continued.*

Roads, S. 3/34-37/38-26w4—	
Bawtinheimer & Sons \$5.05. Paylists \$96.70	101 75
Culverts, S. 9/16, 11/14-19-1w5—	
Heslip & Haycock \$5.50, Okotoks & H. R. L. & D. Co. \$70.04, W. Smith \$6.50. Paylist \$178.00	260 04
Road, S. 16/21-52/53-23/24w4—	
Paylist	31 25
Roads, Cotton-Yorkton—	
Meredith & Stonhouse \$9.07. Paylist \$191.50	200 57
Road, T. 17-11w2—	
Paylist	508 50
Road, Wolseley east to Summerberry—	
Gibson Lumber Co. \$20.78. Paylist \$473.67	494 45
Road, S. 35/36-2-28w4—	
Parrish Bros & Co.	16 39
Road, S. 8/17, 19/16-35-1w5—	
A. Kremer \$7.50, Curry & Constantine \$1.50. Paylist \$381.90	390 90
Road, S. 32/5-2-27w4—	
Parrish Bros & Co.	16 40
Road, S. 8/9-13-31w1—	
W. H. Barton \$4.09, A. Kinsey \$2.00. Paylist \$146.00	152 09
Road, S. 4-3-27w4—	
Parrish Bros & Co	16 40
Road, S. 19/30, 20/29-16-31w1—	
Prairie Lumber Co. \$18.30, A. Cameron \$1.00. Paylist \$85.25	104 55
Road, Penhold-Pine lake—	
F. W. Archer \$29.34, J. Wilson \$18.00, Innisfail Hardware Co. \$1.00, J. H. Wilson \$1.25. Paylist \$443.70	493 29
Road, Athabasca Landing Trail—	
A. Bernier	8 16
Road, Rabbit Hill-Strathcona—	
Paylist	99 50
Road, S. 24, 17-30-26/27w4—	
W. Ritson \$1.00, J. L. Tipping \$1.00. Paylist \$198.00	200 00
Road, Squaw Coulee-Girvin—	
Paylist	4 00
Road, East Clover Bar-Fort Saskatchewan—	
Paylist	150 11
Road, S. 17/18, 19/20-40-24w4—	
Paylist	135 62
Road, S. 12/13-31-4w5—	
James & Otterbine Lumber Co. \$47 76. Paylist \$53.50	102 26
Road, S. 26-52-24w4—	
L. Adamson	30 00
Road, Rabbit Hill-Leduc—	
Paylist	200 45
Road, Stony Plain—	
Paylist	93 50
Road, S. 3-25-1w5—	
Breckenridge Lund Lumber Co.	19 41
Road, Moose Jaw-Estevan—	
Paylist	45 25
Road, Pearl Creek-Hyde—	
Paylist	66 00
Road, Rosthern east—	
J. M. Hackney & Co. 50c, Canada Territories Corporation Co. \$2.65, M. J. Dubois \$1.25. Paylist \$313 25.	317 65
Road, S. 7/18-22-22w4—	
E. Griesbach	15 11
Road, S. 16-44-23w4—	
Rosenroll Lumber Co. \$26.92, J. B. Anderson & Co. \$2.25. Paylist \$370.75	399 92
Road, Grenfell-Graytown—	
Grenfell Milling & Elevator Co. \$60.75. Paylist \$196.00	256 75

Carried forward \$ 208,618 37

Brought forward.....\$ 208,618 37

IMPROVEMENT OF ROADS—Continued.

Road, T. 24-2w2—	
Paylist.....	15 00
Road, S. 22/23-23-27w4—	
D. Suitor \$11.61, Breckenridge Lund Lumber Co. \$70.51. Paylist \$84.00.....	166 12
Road, S. 17-60-11w4—	
Paylist.....	387 70
Road, S. 34-23-29w4—	
G. Madge & J. K. Burden.....	125 00
Road, east and west of Lemberg—	
Gibson Lumber Co. \$17.16. Paylist \$182.00.....	199 16
Road, S. 6/7, 5/8-54-21w4—	
Paylist.....	149 38
Road, T. 33-24w4—	
D. R. Fraser & Co. \$82.09. Paylist \$5.25.....	87 34
Road, Moose Mountain creek bridge, S. 32/33-13-9w2—	
Paylist.....	90 75
Road, Shellbrook Trail to Winnipeg—	
Paylist.....	248 61
Road, Wolseley-Lemberg—	
Lemberg Hardware Co. \$1.00 Paylist \$398.29.....	399 29
Road, Lemberg north—	
L. I. D. 11-E-2 \$9.72, Lemberg Hardware Co. \$5.00, Gibson Lumber Co. \$64.47. Paylist \$213.42.....	292 61
Road, approaching bridge on Manybone creek, T. 13-12w2—	
Paylist.....	75 00
Road, S. 8/17-44-20w2—	
Paylist.....	172 25
Road, S. 21/22-19-4w2—	
Denney & Jardine \$12.33. Paylist \$238.00 ..	250 33
Road, Forrest Farm to Wapella—	
Paylist.....	102 50
Road, S. 25/30-15-14w2—	
Paylist.....	354 50
Road, S. 1/2, 11/12-20-3w2—	
Paylist.....	100 50
Road, S. 22-24-1w5—	
Paylist \$133.25, Ashdown Hardware Co. \$9.84, W. Woods \$9.75, D. Suitor \$13.96.....	166 80
Road, Esterhazy-Churchbridge—	
Paylist.....	100 50
Road, St. Albert trail—	
D. R. Fraser & Co	26 26
Road, S. 24-48-25w2—	
Telford Lumber Co. \$59.07, T. J. Agnew \$9.45. Paylist \$314.25 ..	382 77
Culverts T. 13-15w2—	
Tenneson Bros.....	30 68
Culvert S. 20/29-4-9w2—	
Macoun Lumber and Hardware Co. \$22.81. Paylist \$101.17	123 98
Road, S. 21/29, 19/30-51-23w4—	
Paylist.....	150 05
Road, Calgary-Macleod trail—	
Lumbering and Development Syndicate \$44.31, W. J. Thompson \$15.23, H. Francis \$74.28, Okotoks and High River L. and D. Co. \$94.17, High River Elevator and L. Co. \$161.94. Paylist \$1,220.00	1,609 93
Road, Sedley-Francis, T. 13-16w2—	
Paylist.....	92 50
Road, Cardston-Aetna—	
Paylist.....	11 25
Road, Victoria to Suisky lake—	
Paylist.....	168 00
Road, from High River village—	
Paylist.....	221 50

Carried forward.....\$ 214,918 63

Brought forward... \$ 214,918 63

IMPROVEMENT OF ROADS—*Continued.*

Culvert, Knee Hill trail—	
Eau Claire and Bow River Lumber Co. \$20.82, Ashdown Hardware \$32.07, A. McBride & Co. \$4.15, Breckenridge-Lund Lumber Co. \$265.09, D. Sutor \$6.47, Canadian Elevator Co. \$38.70. Paylist \$1,450.25	1,867 55
Road, T. 14/15-21/22w2—	
Paylist	28 50
Road, Carstairs-Little Red Deer—	
Ashdown Hardware Co. \$12.31, T. Quigley \$49.71, C.P.R. Co. 35c, Paylist \$185.00	247 37
Road, Calgary-Cochrane trail—	
Ashdown Hardware Co. \$90.21, T. Quigley \$260.14, Bassett & Pitter \$1.65, C. Grayson, \$1.00, D. C. White \$2.00, C.P.R. Co. 94c. Paylist \$2,157.75	2,513 69
Road, S. 26/27-25-1w5—	
Eau Claire and Bow River Lumber Co. \$50.95, T. Quigley, \$21.63, D. C. White \$4.00. Paylist \$302.00	378 58
Road, S. 10/11, 14/15-10-16w2—	
Paylist	350 24
Road, S. 17/18-32-4w3—	
Paylist	176 80
Culvert, S. 33/4-24/25-3w2—	
F. S. Collacott \$1.50, J. McNeil \$6.00, T. Meredith \$34.66. Paylist \$69.87	112 03
Road, S. 7/18-54-21w4—	
A. T. Chambers & Co. \$2.90, F. McLellan \$28.22. Paylist \$272.99	304 11
Road, Kenlis-Abernethy—	
Paylist	271 00
Road, Qu'Appelle-Lipton—	
Paylist	250 25
Road, Fillmore Fairview—	
Morrison & McLeod \$1.55, Chapin & Turnhull \$44.33, McKay & McIntosh \$15.00. Paylist \$243.90	304 85
Road, Wolseley-Adair—	
Paylist	101 70
Road, Wingard-Duck Lake—	
Paylist	309 74
Road, south of S. 5/6-17-10w2—	
Gibson Lumber Co. \$10.64. Paylist 199.25	209 89
Road, S. 26/27-20-4w2—	
Paylist	100 00
Road, Stockholm-Esterhazy—	
Paylist	100 50
Road, Stockholm-Dubuc—	
Paylist	100 00
Road, S. 19/30-53-21w4—	
Paylist \$144.35. T. Defries \$5.39	149 74
Road, S. 6-17-25w2—	
Woodley & Sharpe \$22.22. Paylist \$123.25	145 47
Road, T. 51-24w4—	
Paylist	152 51
Road, Grenfell south—	
Paylist	244 00
Road, S. 29-32-11w2	
B. Ryan	4 00
Road, S. 15-19-14w2—	
S. T. Gibson	100 00
Road, S. 29/30-16-26w2—	
W. S. Hill \$3.10. Paylist \$15.00	18 10
Road, Grahamston-Innisfail—	
Paylist	226 00
Road, S. 1/36-24/25-1w5—	
Paylist	38 25

Carried forward... \$ 223,723 50

Brought forward \$ 223,723 50

IMPROVEMENT OF ROADS—*Continued.*

Roads, grading approaching Deep creek bridge—	
Paylists	87 00
Road, S. 9/16-26-29w4—	
Paylist	205 75
Road, grading approaching bridge, S. 28/29-53-24w4—	
Paylist	12 00
Road, grading, S. 25/30-49-12/13w4—	
Paylist	31 50
Road, grading approaching to bridge, S. 1-26-2w5—	
Paylist	32 00
Road, grading, S. 7/18-51-24w4—	
Paylist	38 00
Road, grading, S. 21/22-9-18w2—	
Paylist	70 00
Road, S. 30/31-16-6w2—	
C. J. Rosborough	10 50
Road, S. 9/15, 10/16-17-33w1—	
Paylist	75 55
Road, S. 9/16-29-3w5—	
Ashdown Hardware Co.	11 00
Salaries and Expenses—	
R. A. McKay \$4.40, R. Garvin \$22.50, D. C. White \$2.00, G. E. Gregory \$2.10, P. Essig \$2.25, A. Duff \$2.25	35 50

SURVEYS, ETC. (\$51,196.06).

Expropriation of Land for Right of Way—

L. O. Hooper (S. 22-55-22w4) \$25.00; J. W. Budnick (S. 36-20-33w1) \$50.00; K. Hellgren (S. 10-44-22w4) \$17.05; H. Spence (S. 10-6-1w5) \$5.00; G. W. Rodgers (S. 12-43-23w4) \$40.60; T. B. Anderson (S. 32-37-27w4) \$13.75; Dominion Life Assurance Co. (S. 17-13-30w1) \$50.00; Hudson's Bay Co. (S. 26-10-23w3) \$3.82; C. P. R. Co. (S. 35-12-6w4) \$10.75; C. P. R. Co. (S. 35-12-6w4) \$125.00; C. P. R. Co. (S. 23-10-23w3) \$5.00; C. P. R. Co. (S. 25-42-26w4) \$6.00; J. M. Brubaker (S. 32-16-25w2) \$96.16; D. L. Mecham (S. 36-16-26w2) \$49.50; L. E. Smith (S. 34-43-26w4) \$32.00; A. Savinkoff (S. 36-39-9w3) \$31.10; F. Vandjoff (S. 36-39-9w3) \$15.30; S. Varley (S. 16-5-28w4) \$77.80; C. P. R. Co. (S. 33-18-1w2) \$25.00; C. P. R. Co. (S. 25-41-27w4) \$20.00; C. P. R. Co. (S. 3-21-20w2) \$9.70; C. P. R. Co. (S. 35-22-3w5) \$30.00; C. P. R. Co. (S. 33-40-22w4) \$6.00; A. L. Harvey (S. 12-46-4w3) \$37.60; L. W. Wilson (S. 34-30-3w5) \$50.00; Hudson's Bay Co. (S. 26-21-3w5) \$48.65; Hudson's Bay Co. (S. 8-13-30w1) \$130.70; Canada Permanent Mortgage Corporation (S. 4-17-7w2) \$35.10; G. Christskon (S. 36-39-9w3) \$42.30; P. S. Peterson (S. 14-49-4w3) \$100.00; F. Levasseur (S. 30-6-29w4) \$75.00; J. Eadie (S. 28-41-27w4) \$15.85; Geo. Bowles (S. 27-13-31w1) \$55.40; J. S. Johnson (S. 34-26-2w5) \$4.00; Calgary and Edmonton Land Co. (S. 17-5-28w4) \$50.00; H. Ungar (S. 27-42-3w3) \$55.20; Calgary and Edmonton Land Co. (S. 27-34-1w5) \$150.00; J. H. Lennox (S. 36-23-2w2) \$25.00; C. P. R. Co. (S. 25-36-2w5) \$100.00; C. P. R. Co. (S. 33-54-22w4) \$21.00; C. P. R. Co. (S. 31-16-25w2) \$60.00; Calgary and Edmonton Land Co. (S. 35-32-4w5) \$10.00; Calgary and Edmonton Land Co. (S. 35-32-4w5) \$10.00; Calgary and Edmonton Land Co. (S. 31-32-3w5) 93c; Calgary and Edmonton Land Co. (S. 33-32-4w5) \$50.00; Standard Trust Co. (S. 12-38-1w5) \$60.00; C. P. R. Co. (S. 27-13-6w4) \$12.50; T. Meredith (S. 16-25-3w2) \$60.00; Guelph and Ontario Investment and Savings Society (S. 7-38-28w4) \$64.20; Excelsior Life Insurance Co. (S. 12-2-28w4) \$5.00; C. P. R. Co. (S. 25-8-3w4) \$50.00; Calgary and Edmonton Land Co. (S. 9-6-1w5) \$15.00; J. Schlamp (S. 32-18-7w2) \$6.40; N. McLeod (S. 20-46-27w2) \$40.00; W. P. Warner (S. 33-25-4w5) \$134.00; H. J. Brown (S. 15-46-27w2) \$15.00; Canada

Carried forward \$ 224,332 30

Brought forward. \$ 224,332 30

SURVEYS, ETC.—*Continued.*

Expropriation of Land for Right of Way—*Continued.*

North-West Land Co. (S. 25-17-2w2) \$8.16; T. O. Hongen (S. 5-43-25w4) \$20.00; Excelsior Life Insurance Co. (S. 6-2-27w4) \$87.00; A. L. Allison (S. 34-16-25w2) \$31.84; Calgary and Edmonton Land Co. (S. 19-18-29w4) \$43.50; C. P. R. Co. (S. 9-20-1w5) \$35.00; C. P. R. Co. (S. 25-10-23w3) \$19.65; C. P. R. Co. (S. 23-19-9w2) \$10.55; C. P. R. Co. (S. 23-10-24w3) \$8.95; C. P. R. Co. (S. 25-10-24w3) \$24.30; C. P. R. Co. (S. 33-46-21w4) \$5.00; M. Sikora (S. 34-18-1w2) \$25.00; J. Babyok (S. 34-18-1w2) \$15.00; A. B. Anderson (S. 20-16-27w4) \$12.00; J. L. Sayer (S. 18-16-27w4) \$12.00; J. E. Shrinop (S. 18-16-27w4) \$12.00; F. H. Brown (S. 16-16-27w4) \$12.00; T. C. Graden (S. 14-16-27w4) \$10.68; A. Cowdrell (S. 18-16-26w4) \$12.00; A. G. Wagenhurst (S. 18-16-26w4) \$12.00; J. A. Robertson (S. 16-16-28w4) \$12.00; J. A. Creighton (S. 24-16-28w4) \$12.00; J. T. Pitzer (S. 24-16-27w4) \$12.00; E. O. Hawkins (S. E. 24-16-27w4) \$12.00; G. A. Armstrong (S. 14-16-28w4) \$12.00; G. Willard (S. 16-16-28w4) \$12.00; W. D. Simpson (S. 16-16-27w4) \$18.96; C. S. McFarland (S. 22-16-27w4) \$12.00; F. O. Rasling (S. 14-16-27w4) \$6.90; J. H. Rumping (S. 27-36-2w5) \$47.80; C. R. Mitchell (S. 22-16-27w4) \$12.00; T. D. Finlay (S. 16-13-31w1) \$100.00; J. T. Coates (S. 9-13-31w1) \$27.30; J. Bushby (S. 33-20-21w2) \$23.70; S. J. Layton (S. 19-2-27w4) \$10.05; Hudson's Bay Co. (S. 26-20-21w2) \$9.52; Hudson's Bay Co. (S. 8-16-6w2) \$12.88; Western Packing Co. (S. 28-13-1w2) \$10.00; N. McLeod (S. 16-19-7w2) \$52.08; Registrar Land Titles Office (S. 18-24-1w2) \$6.56; C. P. R. Co. (S. 21-21-17w2) \$35.05; C. P. R. Co. (S. 33-26-5w5) \$232.93; C. P. R. Co. (S. 17-26-5w5) \$5.65; E. Morgan (S. 32-7-2w5) \$2.17; A. M. Nanton (S. 21-2-25w4) \$140.00; A. M. Nanton (S. 21-2-25w4) \$140.00; P. P. Skriver (S. 16-2-25w4) \$70.00; C. F. Jenson (S. 16-2-25w4) \$70.00; Calgary and Edmonton Land Co. (S. 35-7-25w4) \$100.00; G. Burrows (S. 23-2-28w4) \$100.00; Calgary and Edmonton Land Co. (S. 23-2-28w4) \$10.00; Hudson's Bay Co. (S. 26-36-2w5) \$28.00; Supreme Court of the Independent Order of Foresters (S. 36-24-5w2) \$70.00; V. Kulak (S. 23-52-1w5) \$22.16; C. P. R. Co. (S. 7-50-27w4) \$10.00; C. P. R. Co. (S. 31-17-7w2) \$35.70; H. Kulak (S. 23-52-1w5) \$14.08; R. Jaffray (S. 6-10-2w4) \$41.00; J. Dreinan (S. 20-9-2w4) \$40.60; C. P. R. Co. (S. 19-11-2w4) \$41.55; C. P. R. Co. (S. 15-17-3w3) \$30.95; F. Vapal (S. 32-46-23w4) \$20.70; Hudson's Bay Co. (S. 8-28-4w5) \$12.60; Hudson's Bay Co. (S. 8-27-4w5) \$92.19; E. E. Janson (S. 16-2-25w4) \$70.00; W. C. Janson (S. 16-2-25w4) \$70.00; D. Woolianis (S. 30-25-1w5) \$127.00; A. S. McDonald (S. 2-28-4w5) \$51.00; G. A. Petapiece (S. 1-26-2w5) \$57.00; H. P. Coburn (S. 36-55-24w4) \$30.00; Canadian North-Western Land Co. (S. 31-12-32w1) \$5.00; G. H. Keeble (S. 30-46-21w4) \$10.00; Canadian Permanent Mortgage Corporation (S. 12-17-7w2) \$30.00; Canadian Permanent Mortgage Corporation (S. 12-17-7w2) \$30.00; C. P. R. Co. (S. 33-55-22w4) \$185.80; J. Wigmore (S. 2-23-29w4) \$9.90; C. S. Wing (S. 5-43-25w4) \$20.00; Alberta Railway and Irrigation Co. (S. 18-5-22w4) \$58.00; Alberta Railway and Irrigation Co. (S. 18-5-22w4) \$34.00; W. M. Smith (S. 20-19-22w2) \$100.00; Calgary and Edmonton Land Co. (S. 19-7-2w5) \$3.50; A. A. Steed (S. 24-24-1w5) \$37.60; Calgary and Edmonton Land Co. (S. 13-16-27w4) \$12.00; Calgary and Edmonton Land Co. (S. 17-16-27w4) \$24.00; Calgary and Edmonton Land Co. (S. 19-16-27w4) \$24.00; Calgary and Edmonton Land Co. (S. 21-16-28w4) \$12.00; Calgary and Edmonton Land Co. (S. 13-16-28w4) \$24.00; Calgary and Edmonton Land Co. (S. 23-16-27w4) \$13.20; Calgary and Edmonton Land Co. (S. 19-16-26w4) \$24.00; Calgary and Edmonton Land Co. (S. 21-16-27w4) \$19.50; W. Miller (S. 3-25-1w5) \$28.00; R. Claustre (S. 24-10-25w3) \$50.00; A. E. E. Graham (S. 24-21-20w2) \$10.00; Calgary and Edmonton Land Co. (S. 7-19-29w4) \$20.00; W. Hendrie (S. 9-19-

Carried forward \$ 224,332 30

Brought forward..... \$ 224,332 30

SURVEYS, ETC.—*Continued.*

Expropriation of Land for Right of Way—*Continued.*

29w4) \$36.00; P. M. Moore (S. 24-20-21w2) \$18.80; F. Wilson (S. 34-20-20w2) \$28.70; C. Walters (S. 20-16-27w4) \$12.00; Calgary and Edmonton Land Co. (S. 17-7-2w5) \$7.85; H. J. Ely (S. 18-7-2w5) \$16.38; L. H. Haskins (S. 24-20-21w2) \$5.00; Land Corporation of Canada (S. 23-20-21w2) \$35.00; Alberta Railway and Irrigation Co. (S. 17-5-22w4) \$42.00; Alberta Railway and Irrigation Co. (S. 17-5-22w4) \$66.00; A. C. Hayt (S. 30-15-13w3) \$41.40; Canadian North-West Land Co. (S. 33-16-25w2) \$20.40; Canadian North-West Land Co. (S. 21-19-22w2) \$100.00; Canadian North-West Land Co. (S. 25-19-22w2) \$75.00; Canadian North-West Land Co. (S. 21-19-22w2) \$11.90; C. H. Johanson (S. 10-38-1w5) \$36.00; C. P. R. Co. (S. 13-22-3w5) \$35.00; C. P. R. Co. (S. 7-21-28w4) \$15.00; C. P. R. Co. (S. 31-15-13w3) \$22.65; Land Corporation of Canada (S. 33-19-21w2) \$37.65; G. Wiebe (S. 27-42-2w3) \$17.82; Calgary and Edmonton Land Co. (S. 23-16-27w4) \$22.62; Calgary and Edmonton Land Co. \$33.37; F. W. Gairdner (S. 18-50-27w4) \$30.00; G. B. Murphy (S. 24-16-5w2) \$1.02; C. P. R. Co. (S. 3-25-1w5) \$50.00; C. P. R. Co. (S. 33-41-27w4) \$20.00; R. Giles (S. 15-46-27w2) \$60.00; G. F. Gallaway (S. 22-25-4w5) \$8.80; J. W. Reed (S. 35-32-2w5) \$15.00; P. Gehres (S. 9-21-9w2) \$50.00; Mrs. V. Le Page (S. 35-55-22w4) \$20.00; E. Bourne (S. 19-36-26w4) \$87.40; G. A. Owens (S. 10-16-7w2) \$15.00; R. Nicholson (S. 2-37-2w5) \$46.00; H. J. Humphries (S. 25-15-5w2) \$22.80; T. H. Reid (S. 5-13-31w4) \$125.00; C. W. Wallace (S. 24-19-22w2) \$25.00; McKenzie & Brown (S. 24-19-22w2) \$300.00; Canadian North-West Land Co. (S. 36-13-33w1) \$6.95; Hudson's Bay Co. (S. 26-12-6w4) \$125.00; Hudson's Bay Co. (S. 26-47-23w4) \$115.00; Calgary and Edmonton Land Co. (S. 21-16-28w4) \$10.00; P. Krebs (S. 26-47-23w4) \$110.00; North-West Colonization Co. (S. 31-2-32w1) \$44.77; S. W. Findlater (S. 5-41-26w4) \$25.00; Bank of Montreal (S. 33-20-20w2) \$150.00; H. Armour (S. 20-21-19w2) \$200.00; W. Millar (S. 3-25-1w5) \$5.00; J. M. Frieson (S. 32-42-2w3) \$19.75; A. J. and F. J. Risley (River Lot No. 26 Fort Saskatchewan) \$84.00; E. D. Grierson (S. 17-53-25w4) \$5.00; J. M. White (S. 36-12-33-w1) \$20.00; C. P. R. Co. (S. 9-26-2w5) (S. 9-26-2w5) (S. 35-26-3w5) (S. 35-26-3w5) (S. 31-27-3w5) (S. 31-27-3w5) (S. 31-27-3-w5) (S. 19-28-3w5) (S. 9-28-4w5) (S. 9-28-4w5) (S. 13-28-4w5) (S. 17-28-4w5) (S. 19-28-3w5) (S. 21-28-3w5) (S. 21-28-3w5) (S. 27-28-3w5) \$335.90; A. J. Brandon, (S. 16-18-7w2) \$5.40; C. E. Goddard (S. 27-25-4w5) \$43.00; Hudson's Bay Co. (S. 26-27-2w5) \$28.00; J. A. Hewson (S. 30-7-24w4) \$15.00; C. P. R. Co. (S. 31-11-2w4) \$29.00; (S. 31-10-2w4) \$40.00; (S. 3-22-29-w4) \$13.80; (S. 33-25-1-w5) (S. 32-25-1w5) (S. 32-25-1w5) (S. 5-26-1w5) (S. 5-26-1w5) (S. 7-26-1w5) \$33.00; J. Jolly (S. 2-19a-10w2) \$88.22; C. P. R. Co. (S. 13-46-26w1) \$14.40; O. Moen (S. 36-49-19w4) \$19.50; Mrs. G. E. Le Cain (S. 14-21-9w2) \$16.00; A. R. McLaughlin (S. 30-45-22w4) \$16.30; J. A. Munro (S. 24-24-1w5) \$33.00; A. B. Smith (S. 23-13-33w1) \$20.00; W. B. Kelly (S. 21-50-24w4) \$100.00; J. Klotz (S. 33-17-16w2) \$8.30; Canada Settlers Loan and Trust Co. (S. 18-24-1w2) \$43.44; A. G. Neil (S. 22-46-21w4) \$10.00; Mrs. H. Whiteside (S. 33-55-19w4) \$200.00; A. Limoureux (S. 30-55-23w4) \$15.00; A. McDougall (S. 14-21-20w2) \$47.50; Mrs. V. Le Page (S. 35-55-22w4) \$20.00; C. P. R. Co. (S. 9-28-2w5) \$22.00; C. P. R. Co. (S. 20-8-14w2) \$21.50; C. P. R. Co. (S. 1-17-7w2) \$25.00; W. H. Hunt (S. 20-8-14w2) \$200.00; London and Canadian Loan and Agency Co. (S. 21-17-16w2) \$41.90; J. Klotz, (S. 33-17-16w2) \$11.70; W. Packham (S. 28-17-16w2) \$24.72; P. J. Junker (S. 6-18-16w2) \$10.80; S. W. Paisley (S. 17-39-26w4) \$45.00; R. Connelly, (S. 29-7-3w4) \$6.25; A. A. Shaw (S. 24-16-28w4) \$12.00; Calgary and Edmonton Land Co. (S. 9-38-4w5) \$40.55; Calgary and Edmonton Land Co. (S. 23-16-28w4) \$34.00; Calgary and Edmonton Land Co. (S. 21-7-3w5) \$8.75; Canada Life Assurance Co.

Carried forward..... \$ 224,332 30

Brought forward.....\$ 224,332 30

SURVEYS, ETC.—*Continued.*

Expropriation of Land for Right of Way—*Continued.*

(S. 36-36-26w4) \$20.00; C. P. R. Co. (S. 17-17-2w2) \$53.70; C. P. R. Co. (S. 17-17-2w2) \$42.30; Calgary and Edmonton Land Co. (S. 31-7-2w5) \$10.25; Calgary and Edmonton Railway Co. (S. 21-2-28w4) \$30.00; A. G. Burrows (S. 16-2-28w4) \$40.00; J. D. Stewart (S. 16-2-28w4) \$75.00; R. Seeman (S. 1-29-5w2) \$37.68; C. P. R. Co. (S. 33-20-1w5) \$44.05; Great West Life Assurance Co. (S. 31-2-27w4) \$10.00; Mrs. M. H. Rodgers (S. 32-20-1w5) \$15.00; Standard Loan Co. (S. 6-3-27w4) \$10.00; T. Clifford (S. 36-2-28w4) \$65.00; Alberta Railway and Coal Co. (S. 28-3-24w4) \$16.65; E. Hagell (S. 33-2-27w4) \$7.45; J. H. Hinman (S. 2-3-27w4) \$5.00; Canada North-West Land Co. (S. 13-16-5w2) \$81.60; J. Long (S. 34-2-27w4) \$25.00; W. S. Turner (S. 8-50-27w4) \$40.00; Excelsior Life Insurance Co. (S. 18-10-2w4) \$12.50; Calgary and Edmonton Land Co. (S. 5-8-2w5) \$20.90; Canada Permanent Mortgage Corporation (S. 3-32-2w5) \$20.00; F. Miran (S. 33-17-16w2) \$30.75; J. McKen (S. 36-20-10w2) \$37.05; R. R. Hutchinson (S. 10-16-33w1) \$13.44; J. Materi (S. 31-17-16w2) \$10.50; L. C. Simons (S. 18-17-26w4) \$12.45; C. D. Jermyn (S. 18-17-26w4) \$77.55; J. Elliot, sr. (S. 13-16-17w2) \$6.00; W. Feniak (S. 22-56-19w4) \$84.80; Mrs. C. Edmunds (S. 18-47-23w4) \$10.32; J. F. McInnis (S. 2-22-1w5) \$5.74; Hudson's Bay Co. (S. 26-50-24w4) \$3.04; C. P. R. Co. (S. 33-47-24w4) \$60.00, (S. 35-16-5w2) \$12.30, (S. 7-50-27w4) \$35.40, (S. 31-41-24w4) \$84.00, (S. 5-48-24w4) \$50.00; B. R. Hamilton (S. 13-29-5w2) \$67.44; T. R. Fry (S. 30-12-32w1) \$45.00; C. P. R. Co. (S. 19-36-1w5) \$30.00, (S. 19-11-2w2) \$5.00, (S. 17-11-24w3) \$41.20, (S. 25-41-26w4) \$13.00; Hudson's Bay Co. (S. 26-41-26w4) \$16.87; C. Carter (S. 24-41-26w4) \$12.00; S. Akey (S. 33-41-27w4) \$39.50; L. Madison (S. 26-41-27w4) \$20.00; A. Geng (S. 17-46-24w4) \$40.00; T. Wheatcroft (S. 12-8-5w5) \$19.70; A. Sullivan (S. 22-32-2w5) \$35.00; S. Johansson (S. 30-36-1w5) \$10.00; T. Stephens (S. 22-20-12w2) \$3.00; M. M. McKen (S. 36-20-10w2) \$24.90; Hon. W. C. Wells (S. 32-26-5w5) \$77.15; Canadian Permanent Mortgage Corporation (S. 18-39-26w4) \$52.80; Calgary & Edmonton Land Co. (S. 13-16-27w4) \$12.00; Calgary & Edmonton Land Co. (S. 31-7-24w4) \$326.80; Alberta Railway & Coal Co. (S. 15-8-21w4) \$350.00; Alberta Railway & Coal Co. (S. 15-8-21w4) \$5.00; Alberta Railway & Coal Co. (S. 15-8-21w4) \$30.93; J. Ross (S. 15-16-27w4) \$24.00; H. Winson (14-16-28w4) \$12.00; C. E. Brown (S. 10 16-30w1) \$125.00; C. Burnell (S. 36-19-32w1) \$8.10; M. L. Roger (S. 7-50-27w4) \$25.00; T. A. S. Evans (S. 7-20-10w2) \$37.90; S. Connelly (S. 34-6-30w4) \$80.00; W. J. Mann (S. 2-19a-10w2) \$88.22; C. E. Tomlin (S. 15-46-24w4) \$77.60; C. P. R. Co. (S. 5-40-1w5) \$25.00; E. A. Hamilton (S. 34-1-6w2) \$41.60; J. R. Smith (S. 24-2-27w4) \$22.20; A. J. Talbot (S. 20-1-24w4) \$4.05; H. Woodward (S. 14-2-25w4) \$40.00; H. Byrne (S. 22-1-24w4) \$24.50; Hudson's Bay Co. (S. 8-21-3w5) \$10.60; J. A. Macpherson (S. 24-11-1w2) \$29.40; P. E. Wetheral (S. 19-8-14w2) \$150.00; P. Kinnanz (S. 4-18-16w2) \$50.55; A. Kaiser, sen. (S. 8-46-24w4) \$25.00; A. Herriault (S. 30-5-29w4) \$24.00; H. Dulean (S. 18-50-27w4) \$30.00; J. A. Young (S. 33-19-28w4) \$60.00; T. Clifford (S. 4-3-27w4) \$50.00; P. Cook (S. 30-5-29w4) \$23.88; J. D. Patterson (S. 26-22-3w5) \$49.00; E. Shaw (S. 22-16-16w2) \$5.00; Calgary & Edmonton Railway Co. (S. 23-2-25w4) \$29.90; J. W. McKeen (S. 28-7-2w5) \$2.00; C. P. R. Co. (S. 35-24-29w4) \$5.90 and (S. 31-16-25w2) \$60.00; Indian Commissioner, Winnipeg (Right of Way across Standing Buffalo Reserve) \$2.59; J. C. Schade (S. 26-41-26w4) \$5.00; J. Ross (S. 15-11-28w4) \$25.40; C. Utas (S. 6-44-22w4) \$25.00; C. P. R. Co. (S. 7-44-22w4) \$25.00; Calgary and Edmonton Land Co. (S. 17-11-28w4) \$3.40, (S. 23-11-28w4) \$12.00, (S. 25, sw $\frac{1}{4}$, S. 21, S. 19-7-2w5) \$64.80, (T. 7-2/3w5) \$135.70; J. Plaxton (S. 33-15-33w1) \$45.72; T. R. Montgomery (S. 9-49 21w4) \$10.00; W. J. McLean (S. 22-38-26w4) \$42.84;

Carried forward.....\$ 224,332 40

Brought forward.....\$ 224,332 30

SURVEYS—*Continued.*

Expropriation of Land for Right of Way—*Continued.*

Registrar Land Titles Office (S. 2-14-33w1) \$7.00; J. A. M. Aikens (S. 4-19-2w2) \$50.00; E. Wigmore (S. 22-39-28w4) \$13.65; A. Moen (S. 6-11-25w3) \$20.00; La Corporation Archiepiscopale St. Boniface (S. 33-14-3w2) \$99.62; H. B. Co. (S. 8-24-28w4) \$9.03; C. P. R. Co. (S. 23-14-1w2) \$7.20, (S. 1-11-26w3) \$24.20, (S. 19-14-3w2) \$15.00, (S. 33-12-6w4) \$51.55, (S. 5-13-6w4) \$42.70; W. S. Mills (S. 28-3-24w4) \$130.00; C. P. R. Co. (S. 5-17-25w2) \$30.00, (S. 19-11-2w2) \$7.80, (S. 7-50-27w4) \$30.00, (S. 3-29-4w5) \$51.80; J. A. Dorrance (S. 13-11-3w2) \$7.05; J. Halverson (S. 14-5-29w4) \$20.00; J. Ross (S. 15-2-28w4) \$12.30; R. C. Webster (S. 32-41-27w4) \$20.00; C. P. R. Co. (S. 7-44-22w4) \$25.00, and (S. 3-29-4w5) \$185.20; C. Rathburn (S. 30-16-28w4) \$27.75; Mrs. C. M. Doheny (S. 3-18-9w2) \$87.50; C. P. R. Co. (S. 5-18-16w2) \$6.75; W. Ingram (S. 16-17-8w2) \$40.00; P. W. King (S. 16-17-8w2) \$1.00; J. R. Leavitt (S. 12-2-27w4) \$50.00; C. D. Simons (S. 18-17-26w4) \$1.95; P. Kunnantz (S. 4-18-16w2) \$33.00; F. Geiger (S. 5-18-16w2) \$12.90; E. Begert (S. 34-39-1w5) \$20.00; Mrs. A. A. Moore (S. 17-38-27w4) \$48.10; Land Corporation of Canada (S. 7-21-22w2) \$41.95; Mrs. L. Henry (S. 5-6-29w4) \$25.00; Netherlands-American Land Co. (S. 9-13-30w1) \$43.50; T. J. Winters (S. 9-13-30w1) \$12.00; M. J. Leadley (S. 19-38-27w4) \$66.20; Mrs. M. H. Rogers (S. 15-37-2w5) \$35.45; T. Gudmundston (S. 22-21-9w2) \$24.50; J. M. Peregrine (S. 22-21-9w2) \$25.00; O. W. Chamberlain (S. 28-34-1w5) \$75.00; H. L. Lees (S. 34-21-3w5) \$7.00; Hudson's Bay Co. (S. 26-34-2w5) \$62.65; C. Bagstad (S. 14-11-28w4) \$18.00; D. Boan (S. 6-17-25w2) \$50.00; C. & E. R. Co. (S. 21-11-28w4) \$84.00; C. P. R. Co. (S. 15-39-28w4) \$50.00 and (S. 9-46-27w4) \$13.60; E. J. Kaldren (S. 14-11-28w4) \$32.00; G. A. Tuthill (S. 9-43-26w4) \$20.80; Calgary & Edmonton Land Co. (S. 23-5-29w4) \$22.00 and (S. 33-5-28w4) \$125.00; Canada North-West Land Co. (S. 9-19a-3w2) \$2.22 and (S. 9-19-2w2) \$35.00; A. E. Shantz (S. 16-31-28w4) \$6.00; J. Mitchell (S. 9-17-7w2) \$50.00; Calgary & Edmonton Land Co. (S. 21-32-1w5) \$75.00; G. J. Wood (S. 32-52-18w4) \$50.00; J. & L. Banertz (S. 13-4-29w4) \$52.25; C. G. Callender (S. 17-18-21w2) \$61.50; S. W. Findlater (S. 5-41-26w4) \$16.00; S. Miedunveit (S. 24-19-23w2) \$140.00; F. W. Godsall (S. 10-7-1w5) \$25.00; Land Corporation of Canada, Regina (S. 23-20-21w2) \$47.40; C. P. R. Co. (S. 15-46-24w4) \$8.40, (S. 21-46-24w4) \$25.60, (S. 21-20-29w4) \$40.00 and (S. 25-50-24w4) \$10.00; A. Kaiser (S. 21-46-24w4) \$59.60; Mrs. R. W. Tomlinson (S. 36-17-8w2) \$35.55; Secretary of Department of Interior (S. 29-17-2w2) \$43.44; A. Kaiser, sen. (S. 17-46-24w4) \$10.00; C. P. R. Co. (S. 19-18-8w2) \$7.95; C. & E. R. Co. (S. 25-5-30w4) \$24.00; Allen Law (S. 19-47-23w4) \$55.44; H. F. Hall (S. 27-42-3w3) \$88.60; C. & E. R. Co. (S. 15-2-27w4) \$14.82; W. Payne (S. 12-2-28w4) \$6.00; A. J. Leitch (S. 6-7-3w5) \$60.10; G. K. Hare (S. 12-2-28w5) \$40.20; C. Sullivan (S. 22-32-2w5) \$35.00; J. W. Mitchell (S. 32-42-25w4) \$16.00; F. Bach (S. 9-42-26w4) \$5.00; S. Stuckey (S. 35-5-29w4) \$15.00; W. J. Joll (S. 26-13-31w1) \$29.25; J. H. Johnson (S. 27-32-2w5) \$250.00; M. Eid (T. 39-1w5) \$50.00; J. Northey (S. 35-38-27w4) \$40.00; J. H. Wray (S. 30-1-27w4) \$106.50; Hudson's Bay Co. (S. 8-16-32w1) \$1.84; Calgary & Edmonton Land Co. (S. 31-1-25w4) \$5.00; C. P. R. Co. (S. 19-35-1w5) \$32.75 and (S. 5-24-4w5) \$7.10; J. C. Statler (S. 28-16-13w3) \$9.20; C. E. Perkins (S. 6-19-7w2) \$8.00; G. Gilchrist (S. 18-7-2w5) \$12.50; M. B. Halway (S. 36-7-2w5) \$11.35; R. J. Galbraith (S. 26-7-2w5) \$20.00; M. McKenzie (S. 28-7-2w5) \$22.60; J. A. Hewson (S. 26-7-25w4) \$100.00; Illinois Canadian Land Co. (S. 33-2-32w1) \$32.70; D. E. Siebert (S. 20-31-28w4) \$6.00; Excelsior Life Insurance Co. (S. 14-2-25w4) \$40.00; H. L. Thompson and R. C. Watson (S. 30-1-24w4) \$19.00; R. Wilson (S. 25-36-2w5) \$5.00; E. A. Banbury (S. 33-17-9w2) \$63.25; W. S. Herron (S. 21-20-29w4) \$90.00; A. O. Spiers (S. 18-53-18w4) \$11.50; Union Trust Co. (S. 26-26-4w2)

Carried forward.....\$ 224,332 30

Brought forward \$ 224,332 30

SURVEYS—Continued.

Expropriation of Land for Right of Way—Continued.

\$48.00; B. Vanbuskirk (S. 18-53-18w4) \$5.00; P. C. Peterson (S. 4-47-23w4) \$75.00; A. E. Endersby (S. 32-2-29w4) \$100.00; C. P. R. Co. (S. 19-53-18w4) \$24.00; C. P. R. Co. (S. 5-27-4w5) \$21.15; C. P. R. Co. (S. 15-46-24w4) \$96.00; C. P. R. Co. (S. 9-19-7w2) \$2.10; A. Young (S. 10-9-26w3) \$119.00; Hudson's Bay Co. (S. 26-7-2w5) \$20.00; Great West Life Assurance Co. (S. 23-19-9w2) \$17.76; R. McCordick (S. 5-33-4w3) \$35.20; G. A. Thrauberg (S. 4-19-3w2) \$29.46; W. Sanderson (S. 12-11-26w3) \$200.00; Netherlands American Land Co. (S. 23-13-31w1) \$103.80; R. A. Heard (S. 9-13-3w1) \$61.80; J. M. Young (S. 18-24-28w4) \$100.00; W. J. Gimblett (S. 20-11-28w4) \$7.80; W. Bond (S. 24-11-28w4) \$1.00; E. Grant (S. 10-17-13w3) \$17.80; G. K. Clernd (S. 10-17-13w3) \$2.65; A. McDonald (S. 6-16-13w3) \$23.70; E. A. Stillwell (S. 36-15-14w3) \$100.00; C. Thomas (S. 2-41-22w4) \$25.20; W. Joice (S. 13-38-27w4) \$30.00; J. T. Scott (S. 10-42-26w4) \$95.00; J. Carlsen (S. 36-7-3w5) \$2.24; D. J. Campbell (S. 35-7-25w4) \$2.00; W. Payne (S. 13-2-28w4) \$32.62; N. McLeod (S. 16-19-7w2) \$2.96; J. Hodgins (S. 30-53-21w4) \$32.27; J. F. Parrish (S. 22-2-27w4) \$13.00; A. W. Neas (S. 22-2-28w4) \$25.00; E. J. Wood (S. 31-2-25w4) \$64.00; O. F. Pearson (S. 10-5-29w4) \$5.00; Calgary & Edmonton Land Co. (S. 17-11-28w4) \$47.80; Hudson's Bay Co. (S. 26-5-27w4) \$30.00; C. P. R. Co. (S. 21-16-13w3) \$38.40, (S. 7-16-13w3) \$9.10, (S. 23-17-13w3) \$42.45, (S. 3-17-13w3) \$83.90; (S. 13-44-19w4) \$20.10; (S. 23-46-18w4) \$70.20; S. J. Shaput (S. 34-5-28w4) \$40.00; G. Allison (S. 34-5-28w4) \$40.10; C. P. R. Co. (S. 1-53-19w4) \$30.00, and (S. 19-10-2w4) \$240.95; W. E. Dryland (S. 16-20-29w4) \$20.00; E. Venne (S. 36-7-25w4) \$15.00; C. H. Findlay (S. 6-2-27w4) \$87.44; Isaac Fleming (S. 34-8-26w3) \$49.70; C. P. R. Co. (S. 5-15-33w1) \$96.30; (S. 5-15-33w1) \$69.30; (S. 1-17-7w2) \$11.40; Calgary & Edmonton Land Co. (S. 19-17-2w5) \$20.60, and (S. 19-7-2w5) \$15.00; D. N. McAlister (S. 19-7-28w4) \$10.00; E. W. Simpson (S. 20-39-26w4) \$40.00; A. Waterston (S. 28-45-23w4) \$79.00; R. L. Brannan (S. 36-16-5w2) \$25.00; E. W. Haselwood (S. 22-46-22w4) \$6.50; R. Young (S. 16-9-26w3) \$115.00; West Canadian Collieries (S. 3-8-4w5) \$47.60; C. P. R. Co. (N. W. ¼ S. 17-9-2w4) \$90.50, (S. 23-27-2w5) \$35.00, (S. 3-28-2w5) \$10.00, (S. 35-22-29w4) \$16.80; Calgary & Edmonton Railway Co. (S. 13-2-27w4) \$53.73; J. Payne (S. 18-2-27w4) \$38.95; D. J. McKinnon (S. 7-11-28w4) \$101.10; Canada Permanent Mortgage Corporation (S. 2-54-23w4) \$129.00; J. Ross (S. 15-2-28w4) \$12.00; A. M. Nanton (S. 21-2-27w4) \$20.10, and (S. 21-2-27w4) \$20.75; Supreme Court Independent Order of Foresters (S. 26-26-4w2) \$27.00; S. J. Bushfield (S. 18-26-1w5) \$6.00; Short & Stewart (S. 19-20-1w5) \$27.00; H. McKenzie (S. 10-28-2w5) \$24.00; T. C. Oliver (N. W. ¼ S. 35-27-2w5) \$85.60; R. J. Divine (S. 36-26-2w5) \$40.00; J. Divine (S. 36-26-2w5) \$40.00; Hudson's Bay Co. (S. 26-2-27w4) \$13.00; A. M. Nanton (S. 27-42-3w3) \$90.00; F. W. Bull (S. 6-26-3w2) \$93.00; Calgary & Edmonton Land Co. (S. 23-17-29w4) \$10.00; Hudson's Bay Co. (S. 26-17-29w4) \$38.00; Mrs. J. T. Martin (S. 24-19-23w2) \$40.00; R. Mayee (S. 12-17-10w2) \$37.50; H. Monson (S. 1-47-21w4) \$5.00; C. P. R. Co. (S. 3-39-23w4) \$49.00, (S. 17-16-13w3) \$24.25, (S. 27-16-10w2) \$10.00; A. Hunter (S. 6-39-23w4) \$40.00; S. Haney (S. 6-39-23w4) \$25.00; A. M. Nanton (S. 21-5-1w5) \$25.00; S. Hunter (S. 6-39-23w4) \$30.00; D. Cook (S. 1-39-24w4) \$25.00; G. E. Thomas (S. 12-39-24w4) \$25.00; H. P. Chapman (S. 2-39-24w4) \$20.00; R. Mollard (S. 34-21-19w2) \$5.85; Royal Trust Co. (S. 2-5-22w4) \$90.00; Jas. Otte (S. 8-48-26w2) \$75.00; O. Grant (S. 10-17-13w3) \$20.65; W. B. Gray (S. 4-39-23w4) \$115.00; A. Bradford (S. 2-39-23w4) \$25.00; I. Booknap (S. 2-39-23w4) \$25.00; W. D. Shular (S. 2-39-23w4) \$25.00; J. Wood (S. 2-39-23w4) \$25.00; M. Cressman (S. 18-30-1w5) \$10.00; W. Graham (river lot 9 Morley Settlement) \$125.00; C. P. R. Co. (S. 25-24-3w5) \$24.60; C. P. R. Co.

Carried forward \$ 224,332 30

Brought forward \$ 224,332 30

SURVEYS—Continued.

Expropriation of Land for Right of Way—Continued.

(S. 23-24-3w5) \$50.60; C. P. R. (S. 23-25-4w5) \$41.40; C. P. R. Co. (S. 17-22-1w5) \$140.00; C. P. R. Co. (S. 17-25-3w5) \$16.45; C. P. R. Co. (S. 9-25-3w5) \$38.40; C. P. R. Co. (S. 35-24-3w5) \$44.40; C. P. R. Co. (S. 35-24-3w5) \$23.40; C. P. R. Co. (S. 35-24-3w5) \$31.40; C. P. R. Co. (S. 13-25-4w5) \$81.90; R. H. Wallace (S. 13-25-4w5) \$203.10; J. G. Watson (S. 30-24-2w5) \$145.00; G. M. Henning (S. 35-24-3w5) \$78.60; P. Scott (S. 35-24-3w5) \$51.60; J. M. Belway (S. 35-24-3w5) \$110.60; J. T. McKnight (S. 9-25-3w5) \$46.60; Hudson's Bay Co. (S. 8-25-3w5) \$39.50; Bow River Horse Rancho Co. (S. 17-25-3w5) \$59.47; Excelsior Life Insurance Co. (S. 20-46-22w4) \$11.00; L. Adamson (S. 2-54-23w4) \$125.25; J. A. Meldrum (S. 11-5-22w4) \$12.00; C. R. Hagerman (S. 27-47-21w4) \$9.84; G. E. Peterson (S. 14-2-27w4) \$15.00; A. Helwig (S. 35-9-18w2) \$55.00; W. D. Fergusson (S. 35-14-1w2) \$100.00; Canada North-West Land Co. (S. 9-21-21w2) \$41.05; W. G. Watson (S. 30-24-2w5) \$85.00; Mrs. S. Frayn (S. 25-24-3w5) \$74.40; C. Smith (S. 25-24-3w5) \$90.00; E. J. Frayn (S. 25-24-3w5) \$10.40; W. H. Edge (S. 14-25-4w5) \$178.60; Bow River Horse Rancho Co. (S. 18-25-3w5) \$279.88; R. Ewart (S. 13-7-3w5) \$6.60; T. Larkin (S. 5-39-23w4) \$52.50; Royal Trust Co. (S. 2-5-22w4) \$90.00; Levi Webster (S. 22-2-28w4) \$12.00; C. P. R. Co. (S. 5-39-23w4) \$17.50; C. P. R. Co. (S. 15-39-28w4) \$23.00; F. Goldie (S. 2-29-4w5) \$19.00; J. Van Buskirk (S. 12-53-19w4) \$14.40; H. Octaczuk (S. 12-53-19w4) \$32.80; Conrad Price Cattle Co. (S. 23-14-26w3) \$121.00; Calgary and Edmonton Land Co. (S. 33-34-2w5) \$100.00; J. Lander (S. 22-20-21w2) \$18.05; A. C. Beach (S. 22-20-21w2) \$24.96; G. Kubeck (S. 28-19-1w2) \$46.80; M. Oros (S. 16-19-1w2) \$24.48; J. Skokan (S. 28-19-1w2) \$75.90; J. S. Devar (S. 25-5-30w4) \$25.50; F. C. Tate (S. 17-18-21w2) \$42.00; C. P. R. Co. (S. 35-11-5w4) \$38.75; J. H. Chase (S. 8-16-32w1) \$25.00; E. L. Winthrop (S. 30-21-2w5) \$12.00; W. H. Wetman (S. 28-12-6w4) \$5.00; Canadian Land & Rancho Co. (S. 4-13-6w4) \$16.65; Calgary & Edmonton Land Co. (S. 19-30-1w5) \$9.95; Mrs. E. J. James (S. 33-19-21w2) \$200.00; T. Bond (S. 14-17-2w2) \$30.90; T. J. Stephens (S. 23-3-25w4) \$220.66; President of Council of Alberta State of Zion (S. 28-6-19w4) \$63.10; C. P. R. Co. (S. 23-46-24w4) \$40.00; C. M. Sage (S. 30-35-28w4) \$184.00; Calgary & Edmonton Land Co. (S. 13-31-2w5) \$30.00; W. Chew (S. 10-18-10w2) \$19.90; D. H. Sexsmith (S. 9-18-10w2) \$48.00; C. A. Moore (S. 36-32-4w3) \$65.00; G. Levasseur (S. 30-6-29w4) \$75.00; A. L. Gordon (S. 21-21-14w2) \$126.00; J. E. Bird (S. 10-9-1w5) \$100.00; E. R. Benns (S. 10-9-1w5) \$100.00; Hudson's Bay Co. (S. 26-17-29w4) \$50.00; Coy & Powell (S. 35-15-8w2) \$59.50; Calgary & Edmonton Land Co. (S. 5-1-25w4) \$15.00; P. Young (S. 1b-46-26w4) \$11.10; A. Blodgett (S. 23-21-1w2) \$5.00; R. Ross (S. 34-27-2w5) \$9.00; Law Union & Crown Insurance Co. (S. 28-46-21w4) \$35.00; P. Herman (S. 12-39-1w5) \$30.00; H. W. Penn (S. 14-8-26w3) \$13.79; J. H. Bogurtle (S. 10-39-1w5) \$30.00; Hudson's Bay Co. (S. 20-37-27w4) \$14.00; W. E. Porter (S. 10-13-5w4) \$25.00; T. S. Johnson (S. 10-46-26w4) \$5.00; G. Wall (S. 12-39-1w5) \$30.00; W. Tone (S. 30-17-24w2) \$50.00; W. H. Hutchinson (S. 21-47-26w2) \$100.00; J. Gardner (S. 28-46-23w4) \$20.40; J. A. Nordgren (S. 22-44-21w4) \$15.00; J. H. Moore (S. 2-17-7w2) \$39.80; H. Weagant (S. 18-26-1w5) \$46.00; E. Weist (S. 10-18-16w2) 90c.; J. G. McNee (S. 14-18-13w3) \$50.00; H. Hodge (S. 9-37-5w3) \$10.00; G. E. Draper (S. 10-18-10w2) \$19.90; C. B. Ford (S. 24-31-2w5) \$25.00; M. Rychman (S. 24-31-2w5) \$25.00; C. P. R. Co. (S. 25-46-23w4) \$28.80; F. B. Harrison (S. 28-35-25w4) \$30.00; J. C. Millar (S. 33-19-21w2) \$54.00; J. H. Somerville (S. 2-24-28w4) \$50.00; L. W. Hill (S. 16-5-1w5) \$40.00; J. Sweetman (S. 22-5-1w5) \$25.00; A. M. Nanton (S. 21-1-24w4) \$40.10; C. P. R. Co. (S. 33-20-3w5) \$5.00, and (S. 5-21-3w5) \$5.50; Calgary &

Carried forward \$ 224,332 30

Brought forward. \$ 224,332 30

SURVEYS—Continued.

Expropriation of Land for Right of Way—Continued.

Edmonton Land Co. (S. 3-6-1w5) \$42.95; C. Smith (S. 2-6-1w5) \$42.10; S. J. Layton (S. 19-2-27w4) \$8.05; R. Madge (S. 34-22-29w4) \$15.00; J. Arnell (S. 2-25-29w4) \$25.00; Qu'Appelle, Long Lake & Saskatchewan Railway Co. (S. 19-42-5w3) \$12.40 and (S. 19-42-5w3) \$119.25; C.P.R. Co. (S. 17-20-29w4) \$1.50 and (S. 35-8-3w4) \$50.00; A. Buschee (S. 22-9-3w4) \$50.00; C. P. R. Co. (S. 10-12-5w4) \$2.10; J. Vetch (S. 4-18-16w2) \$61.50; C. P. R. Co. (S. 33-20-21w2) \$40.00; R. H. Robertson (S. 16-19-28w4) \$30.00; J. G. McKay (S. 34-20-2w5) \$50.00; G. H. Mehlenbacher (S. 35-25-4w5) \$25.00; C. P. R. Co. (S. 3-21-2w5) \$12.35; E. & C. E. Stone (S. 5-39-23w4) \$8.00; F. W. Fast (S. 36-43-4w2) \$73.80; J. Heath (S. 25-12-6w4) \$120.00; W. Wiese (S. 20-40-28w4) \$4.00; Hudson's Bay Co. (S. 26-46-23w4) \$24.60; H. Smith (S. 25-40-27w4) \$15.00; E. Cote (S. 22-50-21w4) \$60.00; E. Waines (S. 9-25-3w5) \$75.00; B. E. Smith (S. 6-42-25w4) \$100.00; C. P. R. Co. (S. 25-26-5w5) \$42.75; D. C. Morrison (S. 25-26-5w5) \$82.25; Rev. J. Potts (S. 20-36-6w3) \$50.00; Manitoba and North-West Land Corporation (S. 17-46-23w2) \$25.00; A. Weiss (S. 14-9-3w4) \$14.87; J. Weiss (S. 22-9-3w4) \$15.54; H. M. Hamilton (S. 16-18-32w1) \$100.00; G. Murphy (S. 10-18-16w2) \$33.60; P. Geiger (S. 16-19-28w2) \$60.60; J. Oxenham (S. 16-19-28w4) \$75.00; J. & D. S. McKenzie and C. W. Strathy (S. 24-53-24w4) \$50.00; E. Waines (S. 9-25-3w5) \$25.00; C. P. R. Co. (S. 9-25-3w5) \$32.08 and (S. 5-39-23w4) \$17.50; E. E. & E. C. Stone (S. 5-39-23w4) \$84.50; S. M. Newleen (S. 1-39-24w4) \$25.00. 30,193 45

Services and Expenses of Surveyors and Parties—

J. A. Carbert, salary \$335.00, paylist \$162.75, expenses \$153.70. C. Carroll, salary \$1,000.00, paylist \$756.00, expenses \$431.60. A. Driscoll, salary \$1,000.00, paylist \$630.25, expenses \$407.37. A. W. Ponton, salary \$1,000.00, paylist \$645.57, expenses \$464.55. A. C. Talbot, salary \$1,000.00, paylist \$745.02, expenses \$505.63. W. T. Thompson, salary \$1,000.00, paylist \$901.12, expenses \$751.15. T. H. Wiggins, paylist \$205.12, expenses \$177.20. S. Brodie, salary \$45.50, expenses \$81.15. H. K. Moberley, salary \$1,000.00, paylist \$653.25, expenses \$909.95. L. C. Charlesworth, salary \$1,000.00, paylist \$248.53, expenses \$468.75. H. H. Moore, salary and expenses \$370.09, paylist \$178.55. R. C. Laurie, salary \$129.00, paylist \$19.50. P. N. Johnson, expenses \$49.95. A. E. Farncomb, salary \$1,000.00, paylist \$675.00, expenses \$405.10. F. J. Robinson, expenses \$49.35. 19,556 20

Survey Instruments and Supplies—

J. Taylor \$6.00, Keuffel & Esser Co \$1.02, Western Hardware Co. \$1.90, W. & L. E. Gurley \$20.40, Collector of Customs 25c, Ashdown Hardware Co, \$1,027.00, C.P.R. Co. \$77.83, Dominion Express Co. \$67.16. 1,201 56

General Expenses—

M. Kimpe \$234.40, L. Muller \$3.25, C. C. Duggan \$7.20. 244 85
Wolseley, large local improvement district. 587 40
Moosomin, large local improvement district. 267 81
District No. 10-C-2. 35 00
Canadian Pacific Railway Co., freight, lumber Regina to Lumsden for pontoon bridge. 24 00

Total Public Works. \$ 276,442 57

EDUCATION.

GRANTS TO SCHOOLS (\$165,722.50)

Treasurers of School Districts—

Grants paid under The School Grants Ordinance. 165,722 50

Carried forward. \$ 165,722 50

Brought forward\$ 165,722 50

NORMAL SCHOOLS AND TEACHERS' INSTITUTES (\$5,906.87)

Salaries and Payments for Special Services—

D. P. McColl, principal, (8 months) \$1,333.33; A. M. Fenwick, assistant principal, (8 months) \$1,066.66; T. E. Perrett, teacher, (8 months) \$1,000.00; L. H. Bennett, teacher, (8 months) \$933.33; E. E. Rankin, teacher, (8 months) \$600.00 4,933 32

Travelling Expenses—

D. P. McColl \$232.10, L. H. Bennett \$21.20, T. E. Perrett \$112.10 365 40

General Expenses of Normal Schools and Teachers Institutes—

J. R. Marshall \$13.66, Canada Drug & Book Co. \$79.43, Nordheimer Piano & Music Co. \$480.00, Western Hardware Co. \$2.66, Pettingell & Van Valkenburg \$22.40, St. John Globe \$3.00, Charlottetown Patriot \$2.00, W. Keay \$2.00, Regina Post Office \$3.00 608 15

INSPECTION OF SCHOOLS (\$11,310.91).

Salaries of Inspectors—

John Hewgill \$1,000.00, W. Rothwell \$1,000.00, G. J. Bryan \$1,000.00, E. B. Hutcherson \$1,000.00, J. F. Boyce \$1,000.00, A. H. Ball \$1,000.00, C. Nivins \$1,000.00, J. McCaig \$875.00 7,875 00

Subsistence Allowances and Travelling Expenses—

J. Hewgill \$263.05, W. Rothwell \$302.31, G. J. Bryan \$303.80, E. B. Hutcherson \$516.45, J. F. Boyce \$564.70, W. J. Chisholm \$10.00, A. H. Ball \$453.80, C. Nivins \$235.50, D. Dickson \$180.00, J. McCaig \$377.95, T. E. Perrett \$160.60 3,433 16

Express Charges—

Dominion Express Co. 2 75

EXAMINATIONS (\$3,811.13).

Services Reading Papers—

J. W. Brown \$45.00, J. O'Brien \$76.50, P. H. Hibandean \$94.50, W. H. Thompson \$18.00, C. H. Russell \$13.50, H. A. Sinnott \$88.50, B. W. Wallace \$94.50, D. Baldwin \$94.50, W. Robeson \$91.50, J. A. Munro \$94.50, H. H. Smith \$79.50, P. E. Graham \$70.50, J. E. Loucks \$94.50, H. R. Parker \$94.50, W. H. Thompson \$81.00, R. D. McMurphy \$100.00, J. A. Sifton \$94.50, J. Dunning \$94.50, J. A. Findlay \$94.50, J. L. Bryant \$94.50, J. Little \$94.50, J. L. M. Thomson \$94.50, J. F. Hutchison \$96.50, L. L. Kramer \$94.50, S. J. A. Bramon \$94.50, J. W. Sahlmark \$94.50, W. H. Hudson \$94.50, R. H. Johnston \$94.50, A. J. Mather \$94.50, W. F. Stevenson \$94.50, C. H. Russell \$81.00, F. Holmes \$63.00, A. Schnieder \$8.00, G. J. Bryan \$8.25, J. Hewgill \$6.15, C. Nivins \$6.40, B. F. Keillor \$25.80, W. Rea \$35.65. 2,790 25

Services of Presiding Examiners—

J. W. Brown \$34.80, J. O'Brien \$42.84, W. Robeson \$25.25, P. H. Hibandean \$25.00, J. Dunning \$26.65, W. H. Thompson \$24.00, A. J. Mather \$16.00, S. J. A. Branion \$24.90, Bowman & Mitchell \$25.85, J. A. Findlay \$24.75, R. H. Johnston \$25.75, C. E. Brown \$118.50, H. H. Smith \$42.15, C. H. Russell \$24.00, H. A. Sinnott \$26.10, J. F. Boyce \$2.24, P. E. Graham \$40.90, J. McCaig \$3.35, J. F. D. Parker \$24.00, E. B. Hutcherson \$8.65, W. J. McLean \$25.95, Rev. G. Hamilton \$27.05. 638 68

Clerical Assistance—

Miss Clara McClain \$58.00, Miss E. Robson \$42.00, Mrs. T. E. Terrett \$81.00 181 00

Express and Postal Charges—

Dominion Express Co. \$146.20, Postmaster Regina \$55.00 201 20

EDUCATION OF DEAF MUTES AND BLIND PUPILS (\$300.00).

Maintenance and Education of Pupils—

Ontario Institution for the Blind. 300 00

Carried forward\$ 187,051 41

Brought forward	\$ 187,051 41
OFFICIAL TRUSTEES (\$283.75).	
Services and Expenses—	
J. Turner \$35.00, D. McLean \$25.00, H. Christopherson \$223.75...	283 75
CONTINGENCIES (\$162.33).	
Sundry Expenses—	
T. E. Perrett \$154.83, A. Schnieder \$7.50	162 33
Total Education.....	<u>\$ 187,497 49</u>

AGRICULTURE AND STATISTICS.

EXPENDITURE UNDER AGRICULTURAL SOCIETIES ORDINANCE (\$10,147.96).

Grants to Agricultural Societies—	
Alameda \$200.17, Broadview \$239.97, Carrot River \$321.70, Central Saskatchewan \$333.14, Central Assiniboia \$330.95, Deserett \$88.00, Didsbury \$92.00, Edmonton Industrial Exhibition \$264.64, Fort Saskatchewan \$218.92, Fort Qu'Appelle \$120.00, Fairmede \$291.60, Gainsboro \$253.01, Grenfell \$280.55, Indian Head \$148.00, Innisfail \$334.72, Lacombe \$247.69, Lethbridge and District \$307.67, Lorne \$126.00, Macleod and District \$295.01, Maple Creek \$282.80, Medicine Hat \$310.05, Moose Jaw \$71.00, Moose Mountain \$377.05, Moosomin \$314.77, North-East Assiniboia \$150.17, Olds \$108.00, Pincher Creek \$204.60, Prince Albert \$173.17, Ponoka \$115.00, Regina \$459.44, Red Deer \$272.42, Rosthern and Hague \$189.58, Saltcoats \$299.46, Sintaluta \$291.93, Sheep Creek \$134.19, Stockholm \$54.00, South Qu'Appelle \$150.00, South-East Assiniboia \$284.93, Strathcona Industrial Exhibition Co. \$225.01, Vermillion Valley and Beaver Lake \$226.99, Wapella \$150.00, Wolseley \$133.00, Wetaskiwin \$150.00, Yorkton \$376.66	9,997 96
Grants to Agricultural Societies for Co-operative Experiments—	
Grenfell \$10.00, Innisfail \$15.00, Lethbridge \$20.00, Lacombe \$5.00, Macleod \$5.00, Moosomin \$15.00, North-East Assiniboia \$5.00, Okotoks \$15.00, Prince Albert \$5.00, Saltcoats \$10.00, Wapella \$5.00, Wetaskiwin \$25.00, Wolseley \$15.00	150 00

JUDGES AT EXHIBITIONS (\$801.49).

Services and Expenses—	
J. D. Caswell \$10.65, Delegates to Regina Convention \$165.80, Delegates to Calgary Fair \$80.70, R. Habkirk \$6.10, L. G. Bell jun. \$59.05, W. D. Fraser \$208.10, Dr. J. A. Armstrong \$76.70, B. Wright \$25.00, R. J. McQueen \$85.64, J. C. Fyfe \$20.60, W. Gibson \$63.15	801 49

IMPROVEMENT OF STOCK (\$505.95).

Pedigree Swine, Purchase, Importation and Sale—	
S. M. Paisley \$139.00, J. Faulkner \$1.50, Live Stock Association of Manitoba \$96.00	236 50
Advertising Expenses—	
Okotoks Review \$5.00, Regina Leader \$3.00, Rundshaw Publishing Co. \$4.00, Ranching News \$4.00, Moose Jaw Times \$7.75, Didsbury Pioneer \$2.50	26 25
Transportation and Expenses—	
C. P. R. Co. \$157.00, J. R. C. Honeyman \$2.50, W. Dixon \$15.40, J. W. Wright \$46.35, W. Gibson \$11.60, Dominion Express Co. \$10.35	243 20

Carried forward..... \$ 11,455 40

Brought forward \$ 11,455 40

EXPERIMENTAL WORK (\$580.67).

Miscellaneous Experiments throughout Territories—

A. E. McKenzie & Co. \$65.96, Northrup, King & Co. \$2.41, S. W. Hunter \$15.74, Creamer Bros. \$10.00, Alberta Railway and Irrigation Co. \$5.05, Fairfield Bros. \$25.00, G. Harcourt \$22.95, G. Lang \$24.00, C. E. Perley \$48.80, Raymond Milling and Elevator Co. \$18.70, Regina Trading Co. \$4.92, G. Harcourt 80c, J. Grassick 25c, T. N. Willing \$4.00, Miss J. E. Sheppard \$14.00, R. Liebmann & Co. \$47.72, C. P. R. Co. \$177.82, Customs \$17.40, Dominion express Co. \$75.15 580 67

DESTRUCTION OF WOLVES (\$1,790.00).

Wolf Bounties—

Western Stock Growers Association 1,790 00

DESTRUCTION OF NOXIOUS WEEDS (\$8,504.82).

Destruction of Weeds—

J. McKay \$5.00, W. McKay \$2.00, C. S. R. Fergusson \$4.00, R. Tait \$2.00, J. Bower \$6.75, R. A. Munn \$6.00, S. A. Pitchell \$6.00, H. Forsyth \$51.00, R. McCutcheon \$4.00, W. Cross et al \$11.00, W. C. Gillett et al \$8.00 105 75

Services and Expenses of Inspectors—

T. N. Willing, salary \$800.00, expenses \$147.40; T. McGregor \$168.00, R. H. Gordon \$109.55, T. E. Truscott \$153.75, N. McConachie \$171.00, S. Whitlock \$114.50, A. B. Reid \$129.90, F. Fyke \$190.50, L. Robertson \$189.10, J. Shirkey \$167.60, C. H. Sablmark \$169.10, F. M. Seymour \$146.30, W. Meays \$80.00, M. D. Barker \$120.00, J. Emarsson \$145.10, R. D. Kenkham \$149.70, W. J. Dawson \$120.00, W. H. Davies \$164.00, R. Bourne \$120.30, C. Smith \$166.00, T. Unrah \$136.00, G. Conner \$137.20, H. J. Moberley \$148.35, H. A. Mannix \$120.00, J. W. Manson \$96.00, J. Cowrill \$160.00, E. Wigmore \$168.25, J. D. Foster \$131.70, G. Sutherland \$175.80, H. S. Smith \$136.55, J. S. Upper \$113.20, R. McCrea \$120.00, J. J. Dixon \$124.00, T. N. Vance \$160.00, W. H. Eggleston \$117.10, A. Mursell \$112.25, D. McLean \$120.00, J. E. Lambert \$107.70, E. A. Hayes \$113.95, A. E. Eastman \$168.90, W. A. Hamilton \$160.00, J. Lambie \$131.30, R. M. Magwood \$80.00, F. J. Scully \$80.00, H. A. Tasker \$123.80, J. S. Irvine \$158.00, R. Hare \$123.00, A. F. Hudson \$160.00, E. C. Maloney \$138.00, H. Ockenden \$124.00, R. Green \$136.00, W. Linnell \$160.00, W. Braithwaite \$12.00, G. Monteith \$34.00 8,008 85

Clerical Assistance, etc.—

J. A. Marlin \$5.00, H. J. Beard \$5.00, W. James \$5.25, C. S. R. Fergusson \$2.00, I. Wilson \$28.50, M. Moneg \$20.00, J. Fay \$6.00, Toronto Engraving Co. \$248.85, Beaver Flint Glass Co. \$9.75, C. P. R. Co. \$2.84, C. Stovel 75c, N. Criddle \$12.00, A. Brown \$18.35, Dominion Express Co. \$25.93 390 22

TO PROVIDE FOR HOLDING TWO FAT STOCK SHOWS IN THE TERRITORIES (\$1,799 64).

Materials and Supplies—

Regina Stock Farm \$6.00, G. Mollard \$9.75, B. Friel \$6.00, C. B. Armitage \$1.00, Bromley & Hague \$15.50, Canadian Elevator Co. \$29.20, T. Birnie \$29.65, Dickworth & Williams \$3.00, Territorial Live Stock Association \$59.00, T. J. Little \$2.00, Western Hardware Co. \$2.05 163 15

Services—

F. C. de Graaf \$6.00, R. Dixon \$5.00, T. J. Little \$48.25, W. M. Campbell \$6.00, J. W. Lyons \$4.00, J. Browne \$21.00, W. Dixon \$15.00, Mrs. P. Haurle \$5.00, J. Simpson 75c 111 00

Carried forward \$ 22,605 04

Brought forward.....	\$ 22,605 04
To PROVIDE FOR HOLDING TWO FAT STOCK SHOWS IN THE TERRITORIES— <i>Continued.</i>	
Transportation—	
J. E. Lindsay \$10.00, Smith & Fodey \$1.50, L. U. Griffin \$36.16, G. Mollard \$3.00, C.P.R. Co. \$76.06, W. Keay \$10.85, Dominion Express Co. \$32.41, J. Grassick \$1.00, G. Harcourt \$19.25.....	190 23
Prizes awarded—	
Eastern show: A. & G. Mutch \$75.00, Geo. Kinnon \$40.00, Wm. Dixon \$30.00, R. Sinton \$80.00, F. Shepherd \$70.00, J. Elliott \$5.00, J. K. McInnes \$75.00, E. J. Martin \$45.00, Browne Bros. \$25.00, A. B. Potter \$65.00, J. McQueen \$46.00, Regina Stock Farm \$32.00, L. W. Griffin \$11.00.....	599 00
Western show: Hon. W. Beresford \$40.00, J. A. Turner \$25.00, T. Talbot \$50.00, R. K. Bennett \$25.00, C. W. Peterson \$62.00, Indian Industrial School \$60.00, Geo. Duncan \$55.00, H. Banister, \$40.00, B. Wright \$25.00, P. Talbot & Son \$15.00, D. Brown \$8.00, W. J. Tregilus \$90.00.....	495 00
Advertising Expenses—	
Oxbow Herald \$2.50, Whitewood Herald \$6.96, Prince Albert Advocate \$4.80, Saskatchewan Times \$6.36, Yorkton Enterprise \$6.00, Moose Jaw Signal \$4.40, Wolseley News \$4.80, North-West Farmer \$43.20, Indian Head Vidette \$5.00, Qu'Appelle Progress \$2.90, Moosomin World \$4.00, Carlyle Herald \$2.00, Moose Mountain Star \$6.24, Davidson Leader \$2.45, Estevan Mercury \$7.20, Weyburn Herald \$6.00, The West (Regina) \$2.50, Wapella Post \$5.40, Stoughton Times \$5.00, Hanley Herald \$3.75, Carn-duff Gazette \$5.50, Regina Standard \$5.50, Lumsden News Record \$4.80, Farmer's Advocate \$54.00, Territorial Live Stock Association \$40.00.....	241 26
COLLECTION AND COMPILATION OF VITAL STATISTICS (\$2,735.25)	
Registrars Vital Statistics—	
M. C. Bernard \$256.25, R. Buchanan \$1.25, C. B. Bowman \$114.50, H. H. Campkin \$35.50, M. Courchene \$18.25, E. J. Coode \$41.00, J. Doolittle \$53.50, B. C. Easum \$213.75, G. Ens \$107.50, E. Fitzgerald \$53.00, S. P. Fream \$56.00, J. J. English \$21.75, A. Gillis \$66.00, A. F. Grady \$67.50, G. F. Guernesey \$76.25, E. F. Grover \$177.25, E. Hopkins \$98.25, St. G. Jellett \$101.00, C. S. Lowrie \$16.50, A. B. Lauder \$54.75, R. Lawrie \$33.25, E. N. Mallby \$47.50, J. C. Murray \$4.00, L. Marion \$73.25, J. M. Mair \$13.50, E. M. Mair \$10.00, J. T. Mutrie \$47.00, J. McWhirter \$89.00, A. McRae \$27.25, C. Nebb \$49.25, L. P. O. Noel \$15.50, J. D. Noel \$17.75, W. Stableford \$15.00, C. E. Snow \$25.50, J. D. Skinner \$92.50, W. Spencer \$24.75, H. F. Sandeman, \$86.50, A. Schmid \$131.50, J. A. Turney \$79.25, T. Tucker \$35.75, D. White \$13.25, J. L. Woodley \$93.25, W. Walsh \$81.00.....	2,735 25
AGRICULTURE, MEDICAL AND OTHER STATISTICS (\$1,833.49)	
Subscriptions to Newspapers and Periodicals, etc.—	
North-West Farmer \$444.00, Farmer's Advocate \$361.90, Farm and Rancho Review \$542.00, Canadian Thresherman \$107.50, Morang & Co. \$289.02.....	1,744 42
Freight, Expenses and Postal Expenses—	
C. P. R. Co. \$16.17, Dominion Express Co. \$17.90, Postmaster Regina \$55.00.....	89 07
AGRICULTURAL INSTITUTES, LIVE STOCK, DAIRY AND OTHER AGRICULTURAL ASSOCIATIONS (\$3,822.94)	
Institute Work, Expenses and Disbursements—	
G. Harcourt \$1,142.43, D. Anderson \$273.20, Miss E. G. Charlton \$37.60, C. C. Artis \$5.00, J. Simpson \$1.50, W. H. Sissons \$5.00, Hotel Astoria \$5.00, Edmonton Opera House \$30.00, P. C. Duncan \$5.00, A. E. Eastman \$5.00, McLaren Bros. & Hamill \$8.00,	
Carried forward.....	\$ 28,699 27

Brought forward \$ 28,699 27

AGRICULTURAL INSTITUTES, LIVE STOCK, DAIRY AND OTHER
AGRICULTURAL ASSOCIATIONS—*Continued.*

Institute Work, Expenses and Disbursements—*Continued.*

E. C. Russie \$23.00, A. McKay \$44.50, G. Mollard \$3.00, W. J. Sandercock \$6.00, C. M. McCrae \$268.15, Dr. A. G. Hopkins \$22.20, L. G. Bell \$136.20, A. Graham \$85.80, G. R. Cottrelle \$330.10, A. Mitchell \$23.90, A. P. Kilchen \$143.55, J. Standish \$523.02, T. V. Simpson \$63.35, J. Murray \$27.35, J. A. Armstrong \$103.30, F. S. Jacobs \$86.65.....	3,407 80
--	----------

Printing and Advertising—

Red Deer News \$6.80, Didsbury Pioneer \$6.40, Farmers Advocate \$27.00, Edmonton Bulletin \$6.84, Western Canada Advertising Co. \$7.20, Calgary Herald \$12.10, Moosomin World \$2.50, Rundshaw Publishing Co. \$4.00, The Saskatchewan Times \$18.05, Yorkton Enterprise \$5.76, Alberta Advocate \$6.20, Okotoks Review \$5.25, Pincher Creek Echo \$2.50, Lethbridge News \$6.87, Whitewood Herald \$8.00, Nanton News \$5.94, Alberta Star \$8.00, Olds Oracle \$7.00, North-West Farmer \$27.60, Ponoka Herald \$4.50, Western Globe \$6.12, Moosomin Spectator \$3.50, Carnduff Gazette \$2.00, Wapella Post \$7.80, Moose Jaw Signal \$8.40, Wolseley News \$9.50, Strathcona Plaindealer \$4.95, Estevan Mercury \$6.60, Innisfail Free Lance \$4.40, Indian Head Vidette \$5.55, Medicine Hat News \$5.20, Edmonton Bulletin \$18.62, Prairie Witness \$5.00, Hanley Herald \$8.55, Qu'Appelle Progress \$9.00, Moose Mountain Star \$3.10, Fort Saskatchewan \$5.25, Edmonton Journal \$4.80, Weyburn Herald \$3.00, Strathcona Chronicle \$2.00, Medicine Hat Times \$4.00, Stoughton Times \$5.00, Davidson Leader \$2.40, Farm & Ranch Review \$33.00, Lumsden News Record \$7.54, Regina Standard \$3.50, Saskatoon Phoenix \$2.25, Signal Printing & Publishing Co. \$8.05, Whitewood Herald \$5.00, Prince Albert Advocate \$13.50, Broadview Express \$2.00, Yorkton Enterprise \$3.75, Maple Creek Signal \$5.40, Grenfell Sun \$2.50, West Co. \$4.00.....	403 74
---	--------

Express & Cartage Charges—

Dominion Express Co. \$4.40, J. Grassick \$1.00, Ross Bros \$6.00....	11 40
---	-------

DEPARTMENTAL BULLETINS FOR PUBLIC INFORMATION (\$3.25).

Express Charges—

Dominion Express Co.....	3 25
--------------------------	------

AGRICULTURAL LIBRARIES (\$232.69).

Purchase of Books—

Morang & Co	216 00
Freight and Express Charges—	
C. P. R. Co. \$2.44, J. L. Finlayson 75c, Dominion Express Co. \$13.50.....	16 69

BACTERIOLOGICAL AND PATHOLOGICAL WORK (\$1,861.80).

Salaries and Expenses—

G. A. Charlton, M.D., salary \$1,666.66, expenses \$2.70	1,669 36
--	----------

Clerical Assistance—

Miss C. M. Seymour.....	70 00
-------------------------	-------

Supplies—

Regina Trading Co. \$4.15, Canadian Book and Drug Co. 90c.....	5 05
--	------

Freight and Express Charges—

C.P.R. Co. \$56.38, J. Grassick \$34.23, Dominion Express Co. \$26.78.	117 39
--	--------

Carried forward.....\$ 34,619 95

Brought forward.....	\$ 34,619 95
TERRITORIAL GRAIN GROWERS' ASSOCIATION (\$300.00).	
Grant re Institute meetings.....	300 00
TERRITORIAL CATTLE BREEDERS' ASSOCIATION (\$500.00).	
Secretary Territorial Cattle Breeders' Association.....	500 00
TERRITORIAL HORSE BREEDERS' ASSOCIATION (\$200.00).	
Secretary Territorial Horse Breeders' Association	200 00
TERRITORIAL SHEEP BREEDERS' ASSOCIATION (\$100.00).	
Secretary Territorial Sheep Breeders' Association	100 00
TERRITORIAL SWINE BREEDERS' ASSOCIATION (\$100.00).	
Secretary Territorial Swine Breeders' Association.....	100 00
TERRITORIAL NATURAL HISTORY ASSOCIATION (\$100.00).	
Secretary Territorial Natural History Association	100 00
CONTINGENCIES (\$351.20).	
H. E. Fields, taxidermy, \$2.00; W. H. Gaddes, investigation of methods of grading and shipping wheat, \$50.00; Edmonton Opera House, rent for poultry show, \$45.00; Regina Trading Co., sealers, \$1.20; Canada Drug & Book Store, brand books, \$250.00; J. B. Alcock, services, etc., deciding ownership of horse, \$3.00.....	351 20
Total Agriculture and Statistics.....	\$ 36,271 15

HOSPITALS, CHARITIES AND PUBLIC HEALTH.

EXPENDITURE UNDER HOSPITALS ORDINANCE (\$17,132.61).

Grants to Hospitals—

Battleford General Hospital \$205.25, Calgary General Hospital \$3,053.75, Edmonton General Hospital \$2,361.00, Edmonton Public Hospital \$563.25, Galt Hospital \$905.25, Holy Cross Hospital \$1,579.00, Moosomin General Hospital \$261.25, Macleod General Hospital \$540.75, Medicine Hat General Hospital \$1,422.00, Prince Albert Victoria Hospital \$783.75, Pincher Creek Memorial Hospital \$173.00, Regina Victoria Hospital \$1,801.00, Yorkton Queen Victoria Hospital \$895.00, Red Deer Memorial Hospital \$292.25.....	14,836 50
--	-----------

Inspection of Hospitals—

Dr. G. A. Kennedy	388 20
-------------------------	--------

CARE OF INCURABLES (\$835.00).

Medicine Hat General Hospital	835 00
-------------------------------------	--------

CONTINGENCIES (\$1,072.91).

Supplies for Indigents—

J. A. E. Beaupre \$153.65, C. D. Jermyn \$73.12, E. Hess \$60.54, J. Bickell \$9.77, L. B. Cochran & Son \$17.04, W. H. Hallett \$42.00, R. N. W. M. Police \$15.03, Town of Wolseley \$126.11, Hudson's Bay Co. \$120.00, Adams & Butte \$13.00, Fisher & Ross \$16.60, Scott Bros. \$30.00, T. Dewan \$50.00, Crocker & Son \$47.70, W. G. Shera \$13.70.....	787 26
---	--------

Carried forward.....\$ 16,846 96

Brought forward... \$ 16,846 96

CONTINGENCIES—Continued.

Transportation of Indigents—

A. C. McKean \$10.00, C. Jones \$24.10, W. Livingstone \$21.70, J. Lenha \$5.50, R. N. W. M. Police \$26.00, V. Dripin \$6.40, R. McDonald \$10.75, J. Grassick \$1.00... 105 45

Quarantine Supplies, etc.—

Craik Quarantine: R. N. W. M. Police \$15.70. Wapella Quarantine: R. N. W. M. Police \$9.00. Wadena Quarantine: A. Graham \$16.50... 41 20

Medical Services—

Dr. W. Rose \$84.50, R. J. Kee M. D. \$12.00, Turnbull & McCulloch \$15.50, Dr. Wardell \$2.00 Dr. D. B. Neely \$25.00... 139 00

Total Hospitals, Charities and Public Health \$ 17,132 61

MISCELLANEOUS.

GOVERNMENT PRINTER'S ACCOUNT (\$33,727.32).

Stationery, Office Supplies, Printing, Binding, etc.—

Art Metropole \$147.75, Bulman Bros. \$450.00, Copeland Chatterson Co. \$1,282.20, Canada Drug & Book Co. \$58.35, C. P. R. Co. \$575.02, T. Christie \$15.00, Dominion Express Co. \$207.92, Department of Public Printing & Stationery \$19,094.69, R. J. Gass \$7.20, Herald Co. \$92.50, M. G. Howe \$7.50, Leader Times Co. \$9,308.79, Chas. W. Mack \$418.16, E. W. Mills \$1.00, K. W. MacKenzie \$1.25, McCarthy Supply Co. \$8.80, Office Specialty Manufacturing Co. \$12.00, Pettingell & Van Valkenberg \$24.80, Regina Trading Co. 46c, Ross Bros. \$2.00, Regina Standard \$1.00, J. H. Stewart \$6.75, J. T. Stenshorn \$45.75, Stovel Co. \$67.00, T. W. Taylor Co. \$1,859.10, Toronto Type Foundry Co. \$9.83, Waghorns Guide \$8.00, Willson Stationery Co. \$10.50, Western Hardware Co. \$2.75, W. J. Young & Co. \$1.25... 33,727 32

ELECTIONS (\$8.80).

St. Albert Electoral District—

Polling Division No. 13 : O. Majeau 4 00

Yorkton Electoral District—

Polling Division No. 7 : A. B. McLean..... 4 80

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE (\$608.45).

Indemnity for Losses—

May & Britton \$20.00, W. Mawhinney \$100.00. D. G. McNally \$90.00, F. R. Bane \$10.00... 220 00

Expenses of Examination of Crops—

W. F. Wilkinson \$10.40, W. B. McPherson \$34.30, G. Sutherland \$20.15, L. E. Dimsdale \$2.45, J. C. Carritt \$9.05, D. J. McMillan \$5.80, D. S. Shantz \$6.55, H. E. Shenfried \$10.25, S. P. Fream \$8.25, E. F. Brown \$5.80, J. Wendel \$3.35, J. B. Butcher \$24.92, S. H. Johnson \$3.50, O. J. Fisher \$5.05, A. C. Hebert \$6.48, J. Steadman \$4.30, W. C. Stirling \$13.80, S. W. Gray \$7.05... 181 45

Postal Expenses—

Postmaster, Regina 207 00

GUARANTEE BONDS UPON PUBLIC SERVICE (\$20.67).

Premium—

London Guarantee & Accident Co 20 67

Carried forward.... \$ 34,365 24

Brought forward	\$ 34,365 24
GRANT TO TERRITORIAL RIFLE ASSOCIATION (\$300.00).	
President and Secretary Territorial Rifle Association	300 00
REFUNDS (\$83.00).	
Refund Costs proceedings for recovery School taxes—	
Canadian Pacific Railway Co. N.W. $\frac{1}{4}$ S. 7-10-15w2 \$2.00, S.W. $\frac{1}{4}$ S. 27-51-23w4 \$2.00, N.E. $\frac{1}{4}$ S. 19-52-22w4, \$2.00, N.E. $\frac{1}{4}$ S. 9-39-24w4 \$2.00, S.E. $\frac{1}{4}$ S. 23-45-24w4 \$2.00, W. $\frac{1}{2}$ S. 19-50-24w4 \$4.00, N.E. $\frac{1}{4}$ S. 7-55-25w4 \$2.00, S.E. $\frac{1}{4}$ S. 5-22-1w5 \$2.00, S. $\frac{1}{4}$ S. 13-45-23w4 \$4.00, S.E. $\frac{1}{4}$ S. 1-56-20w4 \$2.00, N.E. $\frac{1}{4}$ S. 27-55-21w4 \$2.00, N.E. $\frac{1}{4}$ S. 27-7-15w2 \$2.00; Calgary and Edmonton Land Co. N.W. $\frac{1}{4}$ S. 1-30-29w4 \$2.00; Osler, Hammond & Nanton, N.W. $\frac{1}{4}$ S. 5-1-24w4 \$2.00, E. $\frac{1}{2}$ S. 9-2-27w4 \$4; McKay & Adam, N.E. $\frac{1}{4}$ S. 9-46-27w2 \$2.00, S.E. $\frac{1}{4}$ S. 24-49-23w2 \$2.00; Rev. Peres Oblats, River Lot, S. 13-45-27w2 \$1.00; J. F. Lindsay, N.W. $\frac{1}{4}$ S. 34-11-33w1 \$2.00; Canada North-West Land Co. S. $\frac{1}{2}$ S. 9-7-15w2 \$2.00, N.E. $\frac{1}{4}$ S. 9-9-15w2 \$2.00	47 00
Refund of double payment of fees under Companies Ordinance—	
Edmonton Wood and Coal Co	36 00
UNFORSEEN AND UNPROVIDED FOR (\$22,711.11).	
Corporation City of Regina, grant inauguration of Province of Saskatchewan	10,000 00
Treasurer, celebration committee, Edmonton grant, inauguration Province of Alberta	6,000 00
Remissions under section 11 of The Liquor Licence Ordinance; Municipality of the town of Medicine Hat \$35.00; city of Prince Albert \$40.00, town of Innisfail \$25.00	100 00
Remissions under Chapter 9 of the Ordinances of 1900: J. S. Carson \$20.00, A. J. Lepatourel \$15.00, C. M. Hall \$15.00, R. Kirk \$50.00	100 00
Reimbursement, nine tons hay destroyed by steam dredge, G. M. Davidson	45 00
Reimbursement, net proceeds sale W. $\frac{1}{2}$ S. 28-1-32 w. P.M.: forfeited under provisions Local Improvement Ordinance, D. McMillan	1,065 18
Springbank Irrigation ditch debentures	5,330 93
Total Miscellaneous	<u>\$57,389 35</u>
Certified correct,	
J. C. POPE,	
Territorial Auditor.	

RECAPITULATION OF TOTAL RECEIPTS AND EXPENDITURE FOR THE EIGHT MONTHS

ENDING AUGUST 31st. 1905.

<div> <div> Dominion of Canada <small>1905-1906</small> Territorial Secretary and Registrar of Joint Stock Companies Attorney Generals Department Public Works Department Agricultural Department Education Department Treasury Department Government Printer Refunds </div> </div>	<div> <div>\$ 848,449 30</div> <div>15,505 80</div> <div>94,882 37</div> <div>11,660 29</div> <div>5,563 91</div> <div>1,811 00</div> <div>46,442 15</div> <div>1,513 54</div> <div>503 43</div> <div>\$1,026,331 79</div> </div>	<div> <div>Overdraft, December 31, 1904</div> <div>Civil Government</div> <div>Legislation</div> <div>Administration of Justice</div> <div>Public Works</div> <div>Education</div> <div>Agriculture and Statistics</div> <div>Hospitals, Charities and Public Health</div> <div>Miscellaneous</div> <div>Balance, August 31st, transferred to Liquidator, N. W. Govt.</div> <div>\$1,026,331 79</div> </div>	<div> <div>\$ 137 57</div> <div>67,020 59</div> <div>244 05</div> <div>13,243 23</div> <div>276,442 57</div> <div>187,497 49</div> <div>36,271 15</div> <div>17,132 61</div> <div>57,389 35</div> <div>370,953 18</div> </div>
--	---	--	--

Certified correct,
J. C. POPE,
Territorial Auditor.

STATEMENT
OF
THE LIQUIDATOR
RESPECTING
REVENUE AND EXPENDITURE OF THE NORTH-WEST
TERRITORIES
FROM SEPTEMBER 1 TO NOVEMBER 24,
1905

STATEMENT OF REVENUE Received by the Liquidator of the North-West Territories from September 1 to November 24, 1905.

Balance August 31, 1905, Government North-West Territories..	\$370,954 19
Dominion of Canada (\$6,638.57)—	
Grants towards salaries and expenses of court reporters	500 00
School Lands Funds—	
Balance other than principal collected up to August 31, 1905, \$4,670.97, interest on principal monies for two months July 1 to August 31, 1905, \$1,467.60.....	6,138 57
Territorial Secretary and Registrar, Joint Stock Companies (\$1,122.00)	
Licence fees—	
Auctioneers.....	10 00
Marriage.....	744 00
Veterinary.....	15 00
Registration fees under Companies Ordinance	2 00
Licence fees under Foreign Companies Ordinance.....	350 00
Certificate under Territorial Seal.....	1 00
Attorney General's Department (\$6,489.53)	
Legal fees and costs—	
Forfeiture proceedings under School Assessment Ordinance. .	5 00
Forfeiture proceedings under Local Improvement Ordinance. .	145 00
Fines under proceedings under Sundry Ordinances.....	336 90
Supreme Court fees under Cap. 22 Consolidated Ordinances.....	6,002 63
Public Works Department (\$54,144.95)—	
Sale and use of machinery in providing wells	1,086 45
Sale of old material.....	20 00
Steam Boilers Ordinance—	
Engineer's certificates \$3.00; boiler inspection fees \$675.00	678 00
School Assessment Ordinance, redemption fees under Sec. 21.....	1 00
Local Improvement Ordinance—	
Redemption fees under Sec. 85.....	426 00
Costs under Sec. 86.....	36 00
Balance of old Village Trust Account "D" (redemption fees under Village Ordinance).....	6 25
Postage on hand August 31, 1905	109 25
Contract deposit forfeited.....	7 50
Bonus for operating ferry at Batoche \$21.00; Indian ferry fees, Battleford, \$10.15.....	31 15
Department of Agriculture (\$3,043.40)—	
General Trust Fund (monies collected under Herd Pound Dis- tricts, Estray and Entire Animals and Livery Stable Keepers Ordinances transferred).....	2,982 96
Unclaimed proceeds, sale of estray animals.....	81 79
Brand Ordinance fees.....	90 75
Vital Statistics Ordinance fees.....	2 25
Registration of stallions	2 00
Sale of books for library.....	16 32
Government Printer—	
Gazette subscriptions and advertising.....	10 00
Sale of Ordinances.....	1 00
Miscellaneous—	
Interest North-West Government General Revenue Account.....	2,538 40
Interest Old Government General Revenue Account	6 21
Interest Local Improvement Trust Account "B".....	665 88
Interest Liquidator's Account, Bank of Montreal.....	2,188 50
Interest Liquidator's Account, Imperial Bank.....	223 72
Refunds—	
By Mudie Select Library, Ltd. \$15.43; R. Street \$47.97; C. P. R. Co. \$337.78, Carstairs Reporter 40c; Collector of Customs \$112.50; Rev. J. W. Shear \$2.50.	516 58

\$ 396,932 25

STATEMENT OF EXPENDITURE by the Liquidator of the North-
West Territories from September 1 to November 24, 1905.

CIVIL GOVERNMENT.

EXECUTIVE COUNCIL.

(*Departmental Expenses, \$162.25.*)

Travelling Expenses—		
F. W. G. Haultain \$4.50, J. A. Reid \$115.55.....	\$	120 05
Telegrams—C. P. R. Telegraph Co.		42 20

ATTORNEY GENERAL'S DEPARTMENT.

(*Departmental Expenses, \$328.13.*)

Books and Office Supplies—		
Carswell Co. \$92.80, Canada Law Book Co. \$189.68.....		282 48
Travelling Expenses—C. E. D. Wood		19 25
Express—Dominion Express Co.		2 10
Telegrams—C. P. R. Telegraph Co.		24 30

PUBLIC WORKS DEPARTMENT.

(*Departmental Expenses, \$236.05.*)

Books and Office Supplies—		
C. M. Clayton \$10.00, Canada Drug & Book Co. \$8.50.....		18 50
Clerical Assistance—M. E. O'Flynn, Calgary		60 00
Advertising—Leduc Enterprise		19 50
Express—Dominion Express Co.		4 35
Telegrams—C. P. R. Telegraph Co.		59 20
Travelling Expenses—		
E. McGee \$30.00, O. Hedemark \$1.95, E. Ainsworth \$31.10, P. G. Close \$7.70, P. W. Simons \$3.75.....		74 50

AGRICULTURE DEPARTMENT.

(*Departmental Expenses, \$38.64.*)

Telegrams—C. P. R. Telegraph Co.		10 29
Express—Dominion Express Co.		1 90
Stationery—Canada Drug & Book Co.		2 00
Travelling Expenses—J. R. C. Honeyman		24 45

EDUCATION DEPARTMENT.*

(*Departmental Expenses, \$24.79.*)

Books and Office Supplies—Wright Bros.		1 00
Telegrams—C. P. R. Telegraph Co.		19 69
Newspapers and Periodicals—Waghorn's Guide.....		1 00
Travelling Expenses—T. E. Perrett.....		3 10

TERRITORIAL SECRETARY'S DEPARTMENT.

(*Departmental Expenses, \$2.56.*)

Telegrams—C. P. R. Telegraph Co.		2 56
---------------------------------------	--	------

Total Civil Government.. ..\$ 792 42

ADMINISTRATION OF JUSTICE.

SUPREME COURT (\$83.00).

Clerks—

T. Powell, expenses \$6.00; R. B. McCleish, expenses \$2.00, salary \$75.00.....	\$ 83 00
--	----------

MISCELLANEOUS JUSTICE (\$186.05).

Prosecutions and Legal Proceedings—

Fees and Expenses : Beck, Emery & Newell \$25.00, O. W. Kealy \$10.00, J. Benson \$3.00, T. Thomas \$1.00, C. E. D. Wood \$1.95, J. K. McDonald \$40.10.....	81 05
--	-------

Contingencies—

Moose Jaw Court House, telephone rent, Dec. to May 1905....	105 00
---	--------

ADMINISTRATION OF LIQUOR LICENCE ORDINANCE (\$182.48).

Inspectors Fees and Expenses—

J. Stewart \$8.00, P. I. Tofft \$1.38, J. W. Fyffe \$3.92, F. Langford \$9.50, J. A. Philips \$2.00.....	24 80
--	-------

Advertising—

Alameda Despatch \$2.16, Lacombe Advertiser \$5.52.....	7 68
---	------

Contingencies—

R. Whitney, refund portion of wholesale licence.....	150 00
--	--------

Total Administration of Justice.....\$ 451 53

PUBLIC WORKS

LEGISLATIVE AND DEPARTMENTAL BUILDINGS (\$1,811.50).

Rent of Offices and Warehouses—

Ellis & Grogan \$35.00, Gariepy & Lessard \$50.00.....	\$ 85 00
--	----------

Decorations for Provincial Inaugural Celebration—

Regina Trading Co.....	65 20
------------------------	-------

Maintenance and Repairs—

Lumber and building materials : T. J. Little \$8.12, Prairie Lumber Co. \$12.55, Van Wark & Co. \$12.04.....	32 71
Renewals and Hardware : Smith & Fergusson Co.....	13 05
Labour : T. J. Little \$26.25, G. Sealy \$24.37.....	50 62
Grounds : T. Milner.....	46 38
Cleaning Offices : Mrs. C. Blackley \$5.87, Mrs. A. Reiter \$1.80, C. P. R. Co. \$2.75.....	10 42
Cleaning Materials : Regina Trading Co.....	6 10
Office Furnishings : Canada Cabinet Co. \$8.00, Smith & Fergusson \$252.25, Bell Telephone Co. \$5.00, Office Specialty Co. \$995.00, C. P. R. Co. \$28.02, F. G. England \$2.25, Wright Bros. \$162.00..	1,452 52
Fuel and Light : City of Regina \$18.50, Whitmore Bros. \$16.00, Smith & Fergusson Co. \$7.50.....	42 00
Ice and Water : City of Regina \$1.50, A. W. Golnick \$6.00.....	7 50

NORMAL SCHOOLS (\$500.00).

Rent—

Regina School Board.....	500 00 .
--------------------------	----------

TOOLS AND IMPLEMENTS (\$320.03).

Repairs and Supplies for Pile Drivers—

Pile Driver No. 3 : J. A. Prince \$4.85, Pile Driver No. 4 : Latta & Lyons \$2.70, J. Walter \$4.90, Pile Driver No. 12 : R. Bogue \$14.80, paylist \$44.50, Pile Driver No. 13 : Canadian Elevator Co. \$1.60, Pile Driver No. 17 : F. S. Collacot \$14.00, Pile Driver No. 24 : C. P. R. Co. 56c, Pile Driver No 28 : Edmonton Iron Works \$26.10.....	114 01
--	--------

Carried forward... ..\$ 2,425 51

Brought forward..\$ 2,425 51

TOOLS AND IMPLEMENTS—*Continued.*

Repairs and Supplies for Grading Machines—

Grader No. 7: J. W. Moody \$14.60. Graders No's. 16 and 18: A. McMillan \$5.00, E. Meadows \$8.00. Grader No. 21: W. Elliot \$16.55. Grader No. 35: J. Dalrymple \$56.00. Grader No. 40: Garipey & Lessard \$2.39. Grader No. 48: C. Grayson \$2.00, G. Pither \$2.40 106 94

Tools for Road Work and Bridge Gangs—

Ashdown Hardware Co. \$5.01, F. S. Collacot \$2.75, Oliver & Page \$2.50, B. Barileau \$3.00, A. Smith \$3.50, Revillon Bros. \$38.16, C. P. R. Co. \$11.06, Dart & Fitzgerald \$3.40, H. Mitchell \$3.75, Stewart Nelson Co. \$16.75 W. Kadey \$4.10. 93 98

Express—

Dominion Express Co. 5 10

TAXES ON LANDS, FORFEITED UNDER PROVISIONS OF
TERRITORIAL ORDINANCE (\$3,500.44).

Taxes on forfeited lands in Alberta 1,707 35
Taxes on forfeited lands in Saskatchewan 1,793 09

INSPECTION OF PUBLIC WORKS (\$601.00).

Salaries and Expenses, inspecting Public Works—

R. W. MacIntyre \$28.00, M. Calder \$83.50, E. McGee \$9.00, D. McKinnon \$184.60, D. C. White \$12.00, P. W. Simons \$10.00, W. H. Lee \$34.75, L. O. Beam \$104.20, J. A. Boyer \$36.00, R. A. McKay, \$73.50, Potter, Rosewell & Carson \$5.15, R. J. Gillies \$20.30 601 00

INSPECTION OF COAL MINES (\$84.70).

Salaries and Expenses—

F. B. Smith 84 7

INSPECTION OF STEAM BOILERS (\$783.83).

Salaries and Expenses—

B. M. Smyth \$109.40, W. Mayhew \$159.00, W. Waller \$205.60, J. Buxton \$91.70, D. Frazer \$90.25; Department of Public Works \$85.00 740 95

Tools and Supplies—

Ashdown Hardware Co 35 00

Advertising under Ordinance—

Indian Head Vidette \$2.88, Strathcona Plain Dealer \$5.00 7 88

FIREGUARDS (\$610.00).

Ploughing Fireguards—

W. Robinson \$27.00, J. Chesney and J. H. Kirkpatrick \$264.00, H. Butters \$319.00 610 00

BORING AND TESTING FOR WATER AND PROVIDING PUBLIC
WELLS (\$731.57).

Well Borers, Repairs and Operation—

No. 2: C. P. R. Co. \$11.18. No. 3: C. P. R. Co. \$18.35. No. 4: Lethbridge Iron Works \$27.75. No. 5: A. Duff \$1.50, C. P. R. Co. \$1.44. No. 6: C. P. R. Co. \$24.00 84 22

Test Augers, Repairs, Operation and Storage—

Auger No. 4: J. D. Dickin 10 00

Assistance for Provision of Wells—

Pense: W. McDonald \$18.75, Pense Machine Shop \$22.80, D. G. H. Ramsey \$25.00, S. G. Marling \$81.00, W. H. Ward \$1.60, pay-list \$98.25, C. P. R. Co. \$5.07. S. 4-20-16w2: W. C. Leming \$9.00, McLean: C. P. R. Co. \$5.42, Francis: C. P. R. Co. \$24.00, Davidson: C. P. R. Co. \$177.83 463 72

Carried forward.....\$ 8,769 44

Brought forward.....\$ 8,769 44

BORING AND TESTING FOR WATER AND PROVIDING PUBLIC
WELLS—Continued.

Well Boring Machinery and Supplies, stored at warehouse until
required—
Smith & Fergusson Co. \$5.53, Canadian Fairbanks Co. \$3.50, C. P.
R. Co. \$27.99, Winnipeg Oil Co. \$35.76..... 72 78
Salaries and Expenses—
P. Essig \$27.00, G. E. Gregory \$3.60, W. C. Leming \$2.30, A.
Duff \$35.65, W. Duff \$18.45, F. Doman \$4.90, R. H. Mearton
\$6.75, W. H. Ward \$1.20, C. P. R. Co. \$1.00..... 100 85

FERRY ACCOMMODATION (\$1,863.07).

Adams Ferry—
Supplies and repairs: C. P. R. Co..... 14 97
Athabasca Landing—
Supplies and repairs: W. B. Holmes..... 24 33
Battleford Ferry—
Supplies and repairs: T. Deane 90c, H. C. Adams \$6.48, J. A.
Prince \$149.03, H. E. Shortreed \$52.00, W. Milne \$70.00, P. R.
Rohrer \$60.00, W. S. Hamilton \$40.00, E. Hamilton \$40.00, G.
Hamilton \$90.32, American Abell Co. \$9.00, Hudson's Bay Co.
\$3.70, Ferrie Bros. & Co. \$2.00, J. W. Millar \$9.90, Ashdown
Hardware Co. \$7.50..... 540 83
Batoche Ferry—
Supplies and repairs: W. Boyer 3 75
Blackfoot Crossing—
Supplies and repairs: H. Harrison..... 75
Carlton Ferry—
Supplies and repairs: G. A. Alinofsky..... 47 10
Victoria Ferry—
Supplies and repairs: Lewis Thompson \$26.33. Paylist \$15.00... 41 33
Charles Crossing—
Supplies and repairs: M. L. Tuck 16 13
Davidson Ferry—
Supplies and repairs: A. Moore \$6.77, City Dray Line \$2.50, Clark
Bros. \$9.00, C. P. R. Co. \$105.66..... 123 93
Hague Ferry—
Supplies and repairs: P. H. Dyck \$23.66, A. Kustusch \$4.27..... 27 93
Hanley Ferry—
Supplies and repairs: H. Gibson \$40.32, C. Shaw \$6.25. Paylist
\$57.50, Canadian Fairbanks Co. \$187.50, N. A. Rudy \$76.21,
Canadian Elevator Co. \$21.50, Colladay & Wilkinson \$1.25,
C. P. R. Co. \$95.58..... 486 11
Henrietta Ferry—
Supplies and repairs: Union Supply Co..... 16 89
Isbister's Ferry—
Supplies and repairs: W. Mitchell 24 00
Medicine Hat Ferry—
Supplies and repairs: J. McQueen..... 61 29
Maple Creek Ferry—
Supplies and repairs: C. H. Montgomery 15 00
Osler Ferry—
Supplies and repairs: L. O. Beam 11 95
Pembina Ferry—
Supplies and repairs: M. F. Buck.. 44 33
Prince Albert Ferry—
Supplies and repairs: J. Boyer..... 70 50
Red Deer Ferry—
Supplies and repairs: H. Leach \$67.50, J. O. Wilson \$13.23 80 73
Rosthern Ferry—
Supplies and repairs: I. Loewen 1 75
Carried forward.....\$ 10,596 67

Brought forward:\$ 10,596 67

FERRY ACCOMMODATION—*Continued.*

Saskatoon Ferry—	
Supplies and repairs: C. P. R. Co.	8 20
Summerview Ferry—	
Supplies and repairs: J. Douglas	42 00
St. Laurent Ferry—	
Supplies and repairs: J. Racette \$33.50, C. Fergusson \$6.00, Union Supply Co. \$14.09	53 59
Wingard Ferry—	
Supplies and repairs: F. J. McKay \$40.00, C. P. R. Co. \$1.08	41 08
Freight and Cartage—	
C. P. R. Co.	63 75
Express—	
Dominion Express Co.	85

DITCHES AND DRAINS (\$1,913.32).

Drain No. 30—	
Edmonton Coal Co. \$252.78, Paylist \$663.91, Edmonton Iron Works \$23.00	939 69
Drain No. 110—	
Edmonton Coal Co. \$74.00, W. E. Ross \$9.05, Paylist \$591.95, Edmonton Iron Works \$16.75	691 75
Favil's Lake Drain—	
Paylist	37 50
Ditcher No. 1—	
W. J. Reid \$10.00, O. Torgerson \$92.00, Jackson Bros. \$17.70	119 70
Ditcher No. 2—	
E. Dean	15 00
Ditcher No. 3—	
F. Coulter \$1.41, J. H. Webster \$16.10, J. G. Frizzell \$10.85, Morrison & Johnston \$14.56, R. Walker \$15.92, Jackson \$24.70, H. R. Foulger & Co. \$26.14	109 68

RECONSTRUCTION AND REPAIRS (\$9,674.11).

Bridge, Moose Jaw creek, S. 20/29-15-24w2—	
C. P. R. Co.	27 00
Bridge, Battle River creek—	
C. P. R. Co.	34 87
Bridge, S. 1/36-16/17-19w2—	
Crows Nest Pass Co.	63 50
Bridge, Qu'Appelle river, S. 29-18-1w2—	
C. P. R. Co.	2 05
Bridge, S. 6/1-8-5/6w2—	
C. P. R. Co.	97
Bridge, Parlyby creek, S. 20/29-40-23w4—	
Burdick & Blair \$1.50, Paylist \$615.92, C. P. R. Co. \$3.44	620 86
Bridge, Parlyby creek, S. 20/29-40-22w4—	
R. D. Curr \$2.00, D. C. Gamlay \$52.46. Paylist \$573.80	628 26
Bridge, Nose creek—	
Paylist \$2.75, Van Wart & Co. \$12.80	15 55
Bridge, Pincher Village—	
Paylist \$306.04, D. Suitor \$39.77, Hudson's Bay Co. \$31.55, Scott Bros. \$2.50, Schofield & Co. \$2.70, W. Berry & Son \$11.57, Hamilton Bridge Works Co. \$2,040.00, Crows Nest Pass Co. \$176.44, Alberta Railway & Irrigation Co. \$144.98, C. P. R.-Co. \$339.82	3,595 37
Bridge, Big Cut Arm, S. 11-21-33w1—	
Crows Nest Pass Co. \$46.90, C. P. R. Co. \$89.73	136 63
Bridge, S. 7/12-3/31-32/33w1—	
A. H. Foulds	15 62

Carried forward\$ 17,860 14

Brought forward..... \$ 17,860 14

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Souris river, S. 22/23-3-2w2— F. H. Greyson.....	1 50
Bridge, Finlayson's creek, S. 12-46-16w3— J. A. Prince.....	7 00
Bridge, Wolf creek, S. 30-16-9/10w2— Hurlburt & Bidden \$8.50, Gibson Lumber Co. \$17.78, C. P. R. Co. \$30.00.....	56 28
Bridge, Jack Fish creek, S. 15-46-17w3— Crows Nest Pass Lumber Co. \$131.32, W. Latour \$26.60, Hudson's Bay Co. \$14.32, Dart & Fitzgerald \$3.70, J. W. Millar \$7.40. Paylist \$329.50.....	512 84
Bridge, Round Hill creek, S. 29-46-16w3— Crows Nest Pass Co. \$41.33, C. P. R. Co. \$47.25.....	88 58
Bridge, Pahouan creek, S. 34-45-22w2— W. C. McKay \$25.60, Gibson Lumber Co. \$61.36, Paylist \$243.13, J. H. Sanderson \$33.32, T. J. Agnew \$12.44, H. L. Treen \$6.40, W. T. Purdy \$4.50.....	386 75
Bridge, S. 31/32-37-26w4— Crows Nest Pass Co. \$142.12, W. Dougall \$6.00.....	148 12
Bridge, S. 7-45/9-22w2— Paylist \$72.75, E. A. Marcott \$4.80, Gibson Lumber Co. \$24.77 ...	102 32
Bridge S. 28/29-13-1w2— Paylist \$171.50, J. Bradley \$1.40, Boulton Bros. \$5.80.....	178 70
Bridge, Whitewood creek, S. 8-48-18w3— Northern Lumber Co.	24 00
Bridge, Cut Arm creek, S. 22-21-33w1— Crows Nest Pass Co. \$86.58, C. P. R. Co. \$89.72.....	176 30
Bridge, S. 9/16-45-21w2— Paylist \$27.25, Gibson Lumber Co. \$7.63, E. A. Marcotte \$2.10....	36 98
Bridge, Moose Mountain creek— W. A. Greer.....	4 16
Bridge, Soufoot creek, S. 28/33-26-6w2— Crows Nest Pass Co.	1 10
Bridge, Hay Camp creek, S. 27/28-27-6w2— Crows Nest Pass Co.	1 10
Bridge, Wascana creek, S. 27/28-15-17w2— Crows Nest Pass Co. \$101.86, C. P. R. Co. 20c. Paylist \$136.00....	238 06
Bridge, S. 7-14-32w1— Crows Nest Pass Co.	97 77
Bridge, Qu'Appelle river— C. P. R. Co. 94c. Paylist \$8.00....	8 94
Bridge, Dog Pound creek, S. 24-28-5w5— C. P. R. Co.	65
Bridge, Assiniboine river, S. 23-2-1w2— Paylist.....	40 00
Bridge, Little Pipestone creek, S. 14/23-12-32w1— Prairie Lumber Co. \$30.73, Crows Nest Pass Co. \$87.37, Moosomin Machine Works \$7.04, J. Hind \$95.04. Paylist \$263.00.....	483 18
Bridge, Battle river, S. 9-43-26w4— C. P. R. Co.	34 88
Bridge, S. 26/27-48-17w3— Crows Nest Pass Co. \$41.33, J. W. Millar \$14.20, C. P. R. Co. \$47.25. Paylist \$307.50....	410 28
Bridge, S. 11/12-12-33w1— Paylist.....	372 50
Bridge, Wascana creek, S. 35/36-15-17w2— Crows Nest Pass Co.	77 01
Bridge, Horse creek, S. 8-26-4w5— Paylist.....	7 50
Bridge, Pearl creek, S. 25-19-7w2— Paylist.....	8 25
Bridge, Drinkwater, S. 29-15-24w2— C. P. R. Co.	74
Carried forward	\$ 21,365 63

Brought forward.....\$ 21,365 63

RECONSTRUCTION AND REPAIRS--*Continued.*

Bridge, Carrot river, S. 27/34-46-21w2—	
E. A. Marcotte \$12.40, W. T. Purdy \$9.00, A. Manson \$24.64, F. Anderson \$24.64, Gibson Lumber Co. \$96.18, J. Sanderson \$56.44, Paylist \$299.50.....	522 80
Dam, Porter's dam—	
Moose Jaw Hardware Co.....	4 50
Bridge, Thatcher creek, S. 3/10-45-19w2—	
Gibson Lumber Co. \$70.70, Crawford & Douglas \$4.00, H. L. Treen \$3.44, L. Henresen \$24.00. Paylist \$176.25.....	278 39
Bridge, S. 25a-52/53-24w4—	
J. Walter \$66.93, Revillon Bros. \$3.20. Paylist \$60.00.....	130 13
Salaries and expenses—	
P. W. Simons \$15.05, P. Essig \$6.75, A. Duff \$6.75, Geo. Whalan \$9.75.....	38 30
Freight, cartage, etc.—	
C. P. R. Co.....	53 82

CONSTRUCTION OF BRIDGES (\$14,308.68).

Pilot Butte creek—	
C. P. R. Co.....	33 00
Pilot Butte creek, S. 33/34-17-18w2—	
C. P. R. Co.....	33 00
Little Beaver creek, S. 18-64-12w4—	
Paylist.....	52 25
Ross creek, S. 11/12-53-19w4—	
T. E. Brigham \$39.36, Revillon Bros. \$6.93, Latta & Lyons \$6.58, F. McLellan \$129.87. Paylist \$337.50.....	520 24
Battle river, S. 31/36-42-25/26w4—	
H. Larsen.....	50 00
Sand creek, S. 18-17-17w2—	
C. P. R. Co.....	33 00
Insinger creek, S. 33/34-25-7w2—	
J. Drysdale.....	8 10
Pahouan creek, S. 33/34-46-23w2—	
J. H. Sanderson \$53.56, W. C. McKay \$19.20, H. L. Treen \$2.80, MacKenzie, Devline & Co. \$6.68. Paylist \$171.25.....	253 49
Wascana creek, S. 26/23-15-17w2—	
Crows Nest Pass Co. \$101.86, C. P. R. Co. 29c. Paylist \$153.00...	235 15
S. 17/18-17-2w2—	
J. Grierson \$48.63, Standard Lumber Co. \$83.32, Mayhew & Sons \$5.00, R. Street \$9.22, W. B. Johnston \$4.00, C. P. R. Co. \$113.16. Paylist \$346.50.....	609 83
S. 10/11-12-33w1—	
Moosomin Machine Works.....	7 04
Big Beaver creek, S. 36-63-13w4—	
Paylists.....	762 25
Parlby creek, S. 2-40-23w4—	
D. Suitor.....	13 76
Moose Jaw, S. 4/5-11-18w4—	
Standard Lumber Co.	97 20
Battle river, S. 33-43-18w4—	
J. T. Brown \$13.60, J. B. Anderson Co. \$43.05, J. G. Berg \$548.50, T. T. Belshiem \$9.20, G. D. Wallace \$6.35, D. Suitor \$8.10, T. Thirsk & Son \$13.49, J. W. Matson \$26.81, Rosenroll Lumber Co. \$46.64, C. P. R. Co. \$251.99. Paylist \$669.86.....	1,637 59
High Hill creek, S. 9/10-18-23w2—	
C. P. R. Co. \$89.87. Paylist \$3.50.....	93 37
S. 20-25-2w2—	
F. S. Collacot \$4.25, C. P. R. Co. \$64.50.....	68 75
Willow creek, S. 10-11-27w4—	
C. P. R. Co.	1 06
Bridge creek, S. 24-14-33w1—	
Moosomin Machine Works.....	75

Carried forward.....\$ 26,923 40

Brought forward. \$ 26,923 40

CONSTRUCTION OF BRIDGES—Continued.

Big Knife creek, S. 11/14-40-17w4— G. Connell \$100.00, M. H. Jarvis \$9.00, J. C. Hillery \$6.35. Pay- list \$273.00	388 35
Ross creek, S. 29/20-53-19w4— Fetherstone & McLellan \$101.22, Revillon Bros. \$6.95, Latta & Lyons \$6.48, T. C. Bingham \$39.36. Paylist \$326.00	480 01
Mill creek, S. 12/13-6-1w5— Hamilton Bridge Works Co.	192 22
Three Hill creek, S. 7/18-35-25w4— G. H. Robertson \$56.00, Innisfail Transfer Co. \$16.00. Pay- list \$272.05	344 05
Beaupre creek, S. 26/22-26-5w5— T. Quigley \$54.60, C. P. R. Co. 83c. Paylist \$100.50	155 93
Cut Arm creek— J. Kerr.	4 50
Long creek, T. 11-4w2— C. P. R. Co.	42 00
Spring creek, S. 20/29-45-19w4— Rosenroll Lumber Co.	44 00
Wascana creek, S. 8/9-13-14w2— Paylist	15 00
Pahouan creek, S. 1/2-47-22w2— Mackenzie, Devline & Co. \$5.95, W. C. McKay \$19.20, H. L. Treen \$2.80, Gibson Lumber Co. \$107.60. Paylist \$241.50	377 05
Blindman river, S. 7/18-41-1w5— C. P. R. Co.	9 16
White Sand river, S. 2/3-23-6w2— Paylist	170 50
S. 4/33-45/46-17w3— Northern Lumber Co.	46 00
Pine creek, S. 21/28-35-24w4— W. Archer	102 47
S. 22/27-8-16w2— Crows Nest Pass Co. \$78.00, C. P. R. Co. 93c. Paylist \$158.50	237 43
S. 22/27-18-14w2— Crows Nest Pass Co. \$155.26, A. M. Webster \$9.00, Casswell & Co. \$9.00, C. P. R. Co. \$144.59. Paylist \$204.50	522 35
Squaw creek, S. 12-24-29w2— C. P. R. Co. \$70.11. Paylist \$27.00	97 11
Squaw creek, S. 18-24-27w2— C. P. R. Co.	70 11
S. 30/31-19-20w2— Crows Nest Pass Co. \$120.91, C. P. R. Co. \$112.50	233 41
Moose Mountain creek, S. 26/27-9-7w2— W. A. Rose \$7.00, Crows Nest Pass Co. \$113.57, C. P. R. Co. \$112.75, Geo. Whalan \$19.42	252 74
Land creek, S. 7-17-28w3— Crows Nest Pass Co.	42 13
Wascana creek, S. 1/36-15/16-17w2— C. P. R. Co.	8 93
S. 1-48-17w3— J. W. Millar \$7.80, Crows Nest Pass Co. \$41.34, C. P. R. Co. \$47.25. Paylist \$219.00	315 39
S. 1/36-15/16-17w2— Crows Nest Pass Co. \$87.26. Paylist \$75.00.	162 26
Thunder creek— C. P. R. Co.	37
S. 8/9-12-31w1— Prairie Lumber Co. \$99.83, R. D. McNaughton Co. \$12.38. Moosomin Machine Works \$7.04, W. H. Barton \$33.66. Paylist \$162.75	315 66
S. 9-46-14w3— Paylist	22 00

Carried forward.... \$ 31,574 53

 Brought forward.....\$ 31,574 53
CONSTRUCTION OF BRIDGES—*Continued.*

Tributary Parlby creek, S. 35/36-40-23w4—	
D. Suitor.....	13 76
S. 14/15-16-10w2—	
Gibson Lumber Co. \$61.59. Paylist \$68.25.....	129 84
S. 21/28-18-14w2—	
Prairie Lumber Co.....	14 60
Whitesand River, S. 19/20-24-3w2—	
C. P. R. Co.....	104 70
Bridge over Government drain, S. 21/28-45-20w2—	
Gibson Lumber Co. \$39.75. Paylist \$78.50.....	118 25
Meeting creek, S. 13/19-43-19/20w4—	
Crows Nest Pass Co.....	120 63
Nose creek, S. 9/16-26-29w4—	
Standard Lumber Co.....	122 85
Nose creek, T. 15-23w2—	
Standard Lumber Co.....	102 00
Cottonwood creek, S. 23/26-11-17w2—	
Standard Lumber Co.....	124 20
Sand creek, S. 7-17-28w2—	
C. P. R. Co.....	37
Nose creek trail, S. 1/11-26-2w5—	
Breckenridge Lumber Co. \$423.61, Canadian Elevator Co. \$48.32,	
A. McBride & Co. \$23.05.....	494 98
S. 19/24-22-1/29w3/2—	
C. P. R. Co.....	91
S. 8/9-29-3w5—	
C. P. R. Co. 26c, Ashdown Hardware Co. \$12.45. Paylist \$171.50	184 21
S. 9/16-29-3w5—	
Ashdown Hardware Co. \$6.00, C. P. R. Co. 26c. Paylist \$107.50	113 76
S. 10-27-5w2—	
Crows Nest Pass Co. \$25.80, C. P. R. Co. \$169.21. Paylist \$176.00	371 01
Ponotowan creek, S. 32/33-46-23w2—	
O. B. Manville \$4.00, D. McKenzie 80c, H. L. Treen \$2.80, J. H.	
Sanderson \$52.78, W. C. McKay, \$19.20. Paylist 197.25.....	276 83
Saltcoats creek, S. 35/36-23-2w2—	
T. Meredith.....	53 76
Assiniboine river, S. 34-29-32w1—	
T. A. Burrows.....	455 12
Duck Hunting creek, S. 6/31-32/33-13w2—	
C. N. R. Co.....	28 87
Moose creek, S. 27/28-33-13w2—	
Geo. Whalen \$19.43, C. P. R. Co. \$116.78.....	136 21
S. 33/34-51-13w4—	
A. M. Thompson.....	22 97
McKay creek—	
C. P. R. Co.....	11 89
S. 32/5-45/46-5/6w3—	
A. Marcellin \$75.39, A. Gauthier \$7.00.....	82 39
S. 25/26-13-2w2—	
J. L. Lamont \$3.00, Imperial Elevator Co. \$1.47. Paylist \$270.00.	274 47
Milligan's creek, S. 27/28-33-13w2—	
C. N. R. Co.....	28 88
Mouth of Quill lake, S. 25/32-35/36-16w2—	
Northern Lumber Co.....	15 00
Spruce creek, S. 12/13-34-28w4—	
Paylist.....	316 35
Whitesand river, S. 33/34-30-1w2—	
Maddaford & Sutherland \$4.20. Paylists \$685.75.....	689 95
S. 9/16-36-16w2—	
Northern Lumber Co.....	15 00
Condle creek, S. 36/31-19-20w2—	
C. P. R. Co.....	36

 Carried forward.....\$ 35,998 65

Brought forward.. . . . \$ 35,998 65

CONSTRUCTION OF BRIDGES—*Continued.*

Salaries and Expenses—

J. Ross \$12.70, L. O. Bean \$45.05, J. Keowan \$5.70, A. Baynes \$11.00, J. Wood \$10.60, W. H. Foster \$22.20, P. W. Simons \$15.90, W. J. Steen \$76.50, D. McKinnon \$48.45, W. B. Seward \$11.40, Geo. Whalan \$6.20, G. Ballard \$5.50, O. Hedemark \$56.00, J. M. Gillis \$3.80, A. Munro \$47.50, P. Essig \$22.50, A. Duff \$22.50, J. S. McFarlane \$4.10, A. Cameron \$1.35	428 95
Freight, etc.— C. P. R. Co. (\$292.65 less \$18.00, from April, 1905) \$274.65	274 65

IMPROVEMENT OF ROADS (\$11,666.79).

Road, Stony Plain— J. Walter	15 28
Road, S. 11/12-35-28w4— Curry & Constantine.....	1 25
Road, S. 22/23 and 27/26-8-16w2— Paylist.....	16 00
Road, S. 28/29-17-7w2— Paylist.....	69 50
Approaches to Weed Lake bridge— W. Moulding	10 00
Road, S. 24/29-18-15/16w2— Paylist.....	3 50
Road, S. 12-17-19w2— Crows Nest Pass Co.....	120 97
Road, S. 26/1-15-4w2— Paylist	100 25
Road, Duck lake-Rosthern— Paylist	488 35
Road, Wolseley west— Banbury Bros. \$48.22. Paylist \$320.00	368 22
Road, S. 27/28-22-1w5— Van Wart & Co.	12 29
Road, Summerberry— W. A. Magee \$18.91. Paylist \$103.00.....	121 91
Road, Paquin bridge-Whitewood— Paylist.....	55 00
Road, Dewdney street, Regina— J. Ross \$27.75. Paylist \$12.25.....	40 00
Road, Ponoka, west— J. Hageman.....	11 05
Road, N. W. $\frac{1}{4}$ S. 5-41-26w4— Western Hardware Co. \$4.50, D. C. Gourlay \$82.90	87 40
Road, Lacombe-Quill lake— Paylist \$16.75, W. B. McPherson \$5.76, Morrison & Johnston \$108.37, C. A. Putland \$2.00, J. Drader \$1.57, P. W. Simons \$5.00.	139 45
Road, T. 18-14w2— R. Street \$6.09. Paylist \$49.50.....	55 59
Road, S. 3-15-3w2— Paylist.....	87 50
Road, S. 22/23-8-16w2— Paylist.....	72 00
Roads, S. 11/12 and 1/36-18-8w2— Paylist.....	107 25
Road, S. 21/28-24-4w5— T. Quigley \$43.78. Paylist \$181.50.....	225 28
Road, S. 13/14-46-1w3— Paylist.....	87 00
Road, Innisfail, west— F. W. Archer.....	7 30
Road, T. 16-10w2— Paylist \$192.00, Fleming & Fahler \$3.35, Hurlburt & Bidden \$3.85, Gibson Lumber Co. \$7.38	206 58

Carried forward..... \$ 39,211 17

Brought forward\$ 39,211 17

IMPROVEMENT OF ROADS—Continued.

Road, T. 17-12/13w2—	
Paylists	212 00
Road, Rillington-Broadview, S. 16/17-16-5w2—	
Thorburn & Son \$20.39. Paylists \$337.25.....	357 64
Road, T. 17-8/9w2—	
Paylist	148 50
Road, S. 22/23-23-27w4—	
Paylist	133 00
Road, Cochrane-Elbow river—	
T. Quigley \$27.04. Paylist \$334.00	361 04
Road, Favil's lake-Drain road—	
D. R. Frazer Co. \$28.84, J. Sommerville & Sons \$3.75. Pay-	
list \$547.00	579 59
Roads, Wolseley and Ellisboro W. & S.-Lemberg—	
Paylists	500 00
Road, S. 17/18-17-2w2—	
Paylists	195 50
Road, S. 8/9-13-14w2—	
Paylist	200 00
Road, S. 9/10-11-8w2—	
Paylist	50 00
Road, Knee Hill-Calgary—	
Breckenridge-Lund Co. \$87.01. Paylist \$513.00	600 01
Road, Macleod trail—	
W. Smith \$42.23, Heslip, Kelly & Young \$6.85, W. Kadey \$6.15,	
Okotoks and High River L. & D. Co. \$171.37. Paylists \$1,020.25..	1,246 85
Roads, Calgary and Edmonton trail—	
Breckenridge-Lund Co. \$48.01. Paylist \$128.00.....	176 01
Road, S. 4/5-15-11w2—	
S. V. Bray \$16.59. Paylist \$56 00.....	72 59
Road, S. 19/20-13-16w2—	
Paylist	224 75
Road, Calgary-Cochrane—	
T. Quigley \$63.19. Paylist \$314.00	377 19
Road, S. 1/2-20-16w2—	
Paylist	104 11
Road, Red Deer-Penhold—	
Paylist	100 00
Road, Spruce Vale-Leduc—	
Paylist	149 75
Road, T. 11/12-10/11—	
C. Caron \$19.85. Paylist \$136.00	155 85
Road, S. 11/12-35-28w4—	
F. W. Archer	22 93
Road, T. 14-10w2—	
Paylist	89 00
Road, S. 24-17-13w2—	
Municipality of Indian Head \$81.35. Paylists \$437.95. J. Glenn	
\$112.53, L. F. McKay \$2.70, A. Walker 85c, J. Conn \$101.44,	
L. A. Taylor \$692.00.....	1,428 82
Road, S. 3-19-5w2—	
Paylist	205 00
Road, S. 22/23-23-27w4—	
Paylist	100 00
Road, S. 8/9, 16/17-16-5w2—	
Paylist	200 25
Road, T. 16-26w2—	
A. Gray \$5.65. Paylist \$120.20	123 85
Road, S. 22-17-29w4—	
High River Elevator Co.....	15 99
Road, S. 30/31-16-6w2—	
Paylist	139 50
Road, T. 26-2w4—	
Paylists	856 75
Transportation of Foremen—	
A. Gray \$5.90, W. S. Hill \$2.50, Geo. McTaggart \$21.00.....	29 40

Carried forward\$ 48,369 04

Brought forward\$ 48,369 04

SURVEYS, ETC. (\$5,643.51).

Salaries and Expenses of Surveyors and Parties—

L. C. Charlesworth, salary \$131.75, expenses \$289.85; J. A. Carbert, salary \$87.50, expenses \$115.40; W. H. Lee \$29.00; C. Carrall, salary \$199.00, expenses \$264.95; A. Driscoll, salary \$299.75, expenses \$314.30; A. E. Farncomb, salary \$317.75, expenses \$307.00; A. W. Ponton, salary \$152.45, expenses \$304.58; H. K. Moberley, salary \$154.75, expenses \$223.50; J. L. R. Parsons, salary \$21.15, expenses \$43.50; A. C. Talbot, salary \$245.50, expenses \$259.50; F. J. Robinson, expenses \$4.05; W. T. Thompson, salary \$202.50, expenses \$289.00; E. C. Brown, expenses \$2.70 4,599 43

Expropriation of Land for Right of Way—

L. Lamletzki (S. 35-43-4w3) \$3.60; J. A. Fast (S. 36-43-4w3) \$55.60; R. Young (S. 18-30-1w5) \$25.00; F. H. Towers (S. 20-25-4w5) \$46.68; M. E. Beager (S. 13-2-27w4) \$17.00; A. Sandquist (S. 13-2-27w4) \$130.40; A. J. Leitch (S. 30-7-3w5) \$8.30; H. Cameron (S. 12-7-3w5) \$125.00; Presbyterian Church, Man. and N. W. T. (S. 24-46-28w2) \$3.00; North of Scotland Canadian Mortgage Co. (S. 2-44-4w4) \$31.40; Calgary and Edmonton Land Co. (S. 25-17-2w5) and (S. 33-32-2w5) \$230.00 and \$19.75; E. Buillie (S. 2-12-6w4) \$40.00; C. P. R. Co. (S. 21-25-4w5) \$12.90; D. A. Carmel (S. 23-46-24w4) \$50.00; C. P. R. Co. (S. 25-27-1w5) \$19.50; W. H. Blankley (S. 25-27-1w5) \$52.30; J. Carlson (S. 6-44-20w4) \$35.00; G. Neilson (S. 2-48-25w2) \$19.05; C. P. R. Co. (S. 17-20-29w4) \$10.00 1,019 48

Express—

Dominion Express Co. 7 60

Freight—

C. P. R. Co. 2 00

Survey Instruments and Supplies—

Hearn & Harrison 15 00

CONTINGENCIES (\$132.40).

Attendance on F. W. McKay injured on Wingard Ferry—

S. Foulsham \$5.50, R. D. Sheppard \$8.90, Dr. A. B. Stewart \$100.00 114 40

Draping Government Buildings, Jan., 1901—

A. D. Wright 18 00

Total Public Works\$ 54,144 95

EDUCATION.

GRANTS TO SCHOOLS (\$7,422.26).

Treasurers of School Districts—

Grants paid under The School Grants Ordinance\$ 7,422 26

NORMAL SCHOOLS AND TEACHERS' INSTITUTES (\$202.73).

Travelling Expensès—

T. E. Perrett \$98.00, D. P. McColl \$98.10 196 10

Books, Stationery, Supplies, etc.—

H. J. Clarry \$5.00, Pettingell & Van Valkenberg \$1.63 6 63

INSPECTIONS OF SCHOOLS (\$407.60).

Inspectors Expenses—

G. J. Bryan \$51.80, J. F. Boyce \$90.45, A. H. Bull \$11.40, J. Howgill \$26.50, E. B. Hutcherson \$50.00, C. Nivins \$117.95, W. Rathwell \$25.00, J. McCaig \$34.50 407 60

Carried forward\$ 8,032 59

Brought forward.....	\$ 8,032 59
EXAMINATIONS (\$5.00).	
Services of Examiners—	
R. W. McMurcher.....	5 00
EDUCATION OF DEAF MUTES AND BLIND PUPILS (\$3,910.15).	
Maintenance and Education of Pupils—	
Manitoba Provincial Institution for deaf and dumb (5½ months) .	3,910 15
REMUNERATION AND EXPENSES OF PERSONS APPOINTED UNDER CLAUSE 7 OF THE SCHOOL ORDINANCE (\$25.00).	
Services Rendered in Forming School Settlements—	
J. Einarsson..	25 00
Total of Education.....	\$ <u>11,972 74</u>

AGRICULTURE AND STATISTICS.

EXPENSES UNDER AGRICULTURAL SOCIETIES ORDINANCE (\$368.38).	
Grants to Agricultural Societies—	
President and Secretary of Duck Lake Agricultural Society.....	\$ 368 38
JUDGES AT EXHIBITIONS (\$222.50).	
Services and Expenses—	
J. Bray \$29.00, J. Standish \$121.85, M. D. Geddes \$37.55, B. Wright \$18.10, J. D. O'Neill \$5.00, J. Smidt \$5.00, E. C. Pierce \$6.00.....	222 50
IMPROVEMENT OF STOCK (\$11.25).	
Registrar's Fees—	
J. A. Tierney \$5.75, D. White \$5.50.....	11 25
EXPERIMENTAL WORK (\$122.53).	
Miscellaneous Experiments—	
Ontario Agricultural College \$100.00, R. Tiffin (wheat samples) \$13.70	113 70
Freight—	
C. P. R. Co.	8 83
DESTRUCTION OF WOLVES (\$45.00).	
Wolf Bounties—	
Western Stock Growers' Association.....	45 00
DESTRUCTION OF NOXIOUS WEEDS (\$1,679.70).	
Destruction of Weeds—	
D. Campbell \$28.50, K. Price \$2.00, H. Habersstock \$1.50, S. Haas \$4.00, T. Haas \$5.00, J. Emerson \$6.00, A. Ketz \$6.75, J. A. Houghton \$6.50, W. B. Foster \$1.00, J. Hensen \$15.00, M. Jentner \$24.75, A. Smith \$3.00, H. S. Campbell \$20.25, R. W. Ellice \$110.50, J. Dresser \$24 75, J. Bush \$9.50, J. H. Bennett \$5.20, F. Becker \$9.00, G. Mound \$1.50, J. H. Conner \$14.50, A. Moffat \$5.00, H. Schwandt et al \$239.50, F. C. Clare et al \$8.50, A. Sinclair et al \$10.00, H. Smith et al \$60.25, W. H. Kemp \$4.00, R. Hopkins \$5.00, P. Hapburn \$40.00, J. McLaughlin \$40.00, W. McBrien \$2 00, S. Bishop \$2.00, J. Kirby \$31.00, Geo. Johnston \$7.50, W. Reynolds \$2.00.....	.755 95
Carried forward.....	\$ <u>1,525 61</u>

Brought forward \$ 1,525 61

DESTRUCTION OF NOXIOUS WEEDS—*Continued.*

Services and Expenses of Inspectors—

J. S. Upper \$40.00, R. D. Kirkham \$36.00, J. J. Dickson \$40.00, F. J. Scully \$24.00, E. R. Bourn \$68.65, W. Meays \$40.00, G. Monteith \$24.00, H. A. Mannix \$24.00, J. Einarsson \$48.00, S. Whitelock \$40.00, J. E. Lamhert \$40.00, J. D. Foster \$40.00, W. J. Dawson \$40.00, A. Mursell \$40.00, E. A. Hayes \$20.00, R. W. Magwood \$40.00, R. McCrea \$40.00, R. H. Gordon \$36.00, D. McLean \$40.00, G. Conner \$32.00, E. Cass \$2.00, R. Green \$8.00, H. A. Tasker \$40.00, R. Perry \$80.00, H. J. Moberley \$40.00... 922 65

Express—

Dominion Express Co. 1 10

FAT STOCK SHOWS (\$7.25).

Advertising—

Moose Jaw Times \$2.25, Alameda Despatch \$5.00 7 25

COLLECTION AND COMPILATION OF VITAL STATISTICS
(\$443.50).

Registrars Vital Statistics—

L. Marion \$5.50, J. D. Noel \$4.75, M. L. Bernard \$49.50, E. N. Maltby \$13.75, Mrs. K. Stableford \$2.50, C. E. Snow \$1.75, St. George Jellet \$19.00, Edward Fitzgerald \$15.75, Robt. Buchanan 50c, A. McRae \$3.75, H. H. Campkin \$11.25, S. P. Fream \$8.50, C. S. Lowrie \$6.00, J. D. Skinner \$22.00, C. B. Bowman \$17.25, A. F. Grady \$11.00, J. J. English \$5.00, J. McWhirter \$10.50, M. Courcheue \$5.00, O. Neff \$7.00, I. I. Woodley \$18.25, J. C. Murray 50c, Mrs. E. M. Mair \$4.50, W. Spencer \$3.00, Geo. F. Guernsey \$5.50, J. Doolittle \$6.75, E. F. Grover \$34.25, E. Gerhard \$21.75, A. B. Lander \$10.00, R. Laurie \$5.75, W. Walsh \$12.25, E. J. Coade \$4.00, H. F. Saudeman \$18.00, B. C. d'Easum \$22.50, A. Schmidt \$25.00, Thos. Tucker \$3.50, J. T. Mutrie \$12.75, A. Gillis \$8.25, E. Hopkins \$6.75 443 50

AGRICULTURAL INSTITUTES, LIVE STOCK, DAIRY AND
OTHER AGRICULTURAL ASSOCIATIONS (\$64.46).

Institute Work, Expenses and Disbursements—

Scribner and Wheeler \$6.00, Indian Agricultural Society \$17.00, A. McKay \$16.50 39 50

Printing and Advertising—

Davidson Leader \$3.00, Indian Head Vidette \$6.00, Moosomin World \$3.10, Moosomin Spectator \$2.50, Moose Jaw Times \$6.40, Alameda Despatch \$3.96 24 96

BACTERIOLOGICAL AND PATHOLOGICAL WORK (\$26.28).

Supplies and Expenses—

McIvor Drug Co. \$15.00, Mrs. C. Blackley \$1.10, J. Grassick \$3.83 19 93

Express—

Dominion Express Co. 6 35

CONTINGENCIES (\$52.55).

Winnipeg Seed Conference—

G. Harcourt 13 05

Harvest Help—

T. N. Willing 19 50

Mounting—

A. E. Fields. 20 00

Total Agriculture \$ 3,043 40

HOSPITALS, CHARITIES AND PUBLIC HEALTH.

EXPENDITURE UNDER HOSPITALS ORDINANCE (\$12,959.25)

Grants to Hospitals—

Battleford Guild Hospital \$215.25, Queen Victorin College (Yorkton) \$587.75, Moosomin General Hospital \$231.50, Victoria (Regina) \$1,071.75, Lady Minto Hospital (Indian Head) \$401.50, Red Deer Memorial Hospital \$364.50, Victoria Hospital (Prince Albert) \$426.75, Pincher Creek Memorial Hospital \$131.00, Edmonton General Hospital \$1,528.50, Edmonton Public Hospital \$641.00, Macleod General Hospital \$265.75, Medicine Hat General Hospital \$1,858.50, Calgary General Hospital \$2,056.25, Holy Cross Hospital (Lethbridge) \$1,952.00, Galt Hospital (Lethbridge) \$1,227.25	12,959 25
---	-----------

CARE OF INCURABLES (\$368.00)

Lady Minto Hospital \$18.00, Medicine Hat General Hospital \$350.00	368 00
---	--------

CONTINGENCIES (\$647.90)

Supplies for Indigents—

E. Hess \$8.85, Hudson's Bay Co. \$35.00, J. A. E. Beaupre \$21.95, City of Edmonton \$90.00, Wright Bros. \$60.00, North-West Mounted Police \$19.50, W. H. Hallet \$6.00, C. H. Crocken \$16.00, W. F. Lawrence \$15.00	272 30
---	--------

Transportation of Indigents—

J. Griffiths \$21.20, S. H. West \$123.75, A. Mason \$5.40	150 35
--	--------

Medical Services and Expenses—

Dr. G. A. Kennedy \$6.15, C. A. Davies \$92.60, Dr. H. E. Munro \$75.00, Gravenhurst Sanitarium \$51.50	225 25
---	--------

Total Hospitals, Charities and Public Health... \$ 13,975 15

MISCELLANEOUS.

GOVERNMENT PRINTER'S ACCOUNT (\$3,033.34).

Stationery, Office Supplies, Printing, Binding, etc.—

Bulman Bros \$34.00, C. P. R. Co. \$58.46, W. Cunningham \$22.50, Canada Drug & Book Co. 40c, Copeland Chatterson Co. \$15.00, W. H. Cooper \$100.00, Edmonton Cartage Co. \$6.13, Garipey & Lessard \$36.99, Herald Co. Calgary \$9.50, Leader Times Co. \$1,800.35, Department of Public Printing, Ottawa \$229.58, Pettingell & Van Valkenberg \$5.50, D. Philip 75c, Regina Standard \$12.00, Stovel Co. \$108.00, J. N. Stewart 90c, J. T. Stemshorn \$4.00, T. W. Taylor Co. \$570.35, Dominion Express Co. \$18.93	3,033 34
---	----------

ELECTIONS (\$7.50)

Polling Division No. 7: (Touchwood)

Services and Expenses— Henry Foster (May 1902)	7 50
---	------

Carried forward... \$ 3,040 84

Brought forward..... \$ 3,040 84

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE (\$72,100.84).

Indemnity for Losses—

W. Bill \$150.00, C. Gorsline \$65.00, A. Gurnay \$33.50, S. C. Scown \$644.00, H. W. Notley \$20.00, Geo. Hopkins \$98.00, O. Urich \$120.00, F. Knight \$106.67, H. Bell \$106.50, F. S. Farmer \$160.00, W. C. Putney \$48.53, J. W. Shirkey \$214.66, W. Portch \$120.00, T. Coates \$48.00, D. A. Murray \$344.00, A. Langheed \$29.33, J. Jenson \$102.00, S. Cummings \$13.33, C. H. Goertz \$220.00, P. Casebier \$200.00, H. F. Podratz \$64.00, O. Guinette \$438.00, J. A. Huston \$76.67, I. Pennock \$30.00, A. S. Bruce \$370.00, O. Krause \$83.00, J. Schaper \$150.00, H. R. Foulger \$269.00, G. McKeever \$200.00, C. Hauser \$48.00, C. Nelles \$65.60, J. F. Neeman \$448.00, H. Tost \$146.07, J. P. Gross \$54.33, E. T. Erickson \$75.73, D. McRae \$122.00, W. W. Ryan \$270.00, J. Lee \$70.00, A. Brubaker \$189.33, W. Walton \$8.00, W. G. Cervený \$60.00, T. Concannon \$26.67, O. Burrows \$150.40, W. F. Cathron \$89.33, G. H. Stephenson \$77.00, H. I. Lund \$26.66, G. E. Garries \$154.00, W. T. Haigh \$22.90, L. J. Stephens \$12.00, S. W. Allison \$163.24, G. H. Stannard \$160.20, S. H. Paradis, \$49.00, C. E. Batson \$32.60, A. E. Salley \$18.00, J. B. Butchart \$50.00, C. Mills \$267.00, G. W. Sutherland \$65.40, W. Harvey \$104.67, C. Paradis \$84.00, J. Ellsworth \$115.00, Shirtcliffe & Son \$180.00, J. J. Montgomery \$38.66, W. B. McPherson \$144.00, W. Blodgett \$9.60, E. Springer \$30.67, I. Cole \$65.00, T. R. Iddings \$46.20, S. N. Rimbey \$213.33, F. M. Shular \$10.00, D. McEachan \$37.87, W. C. Tuttle \$266.00, J. Guinette \$40.00, J. E. Ellsworth \$124.33, A. R. Weber \$142.00, J. M. Valentine \$15.00, S. J. Craig \$104.67, D. Beaton \$30.66, M. Beaton, \$40.00, D. P. McDaniel \$360.00, R. T. Rowland \$151.20, J. Schrumm \$120.00, G. Hawson \$16.00, W. Winslow \$75.00, B. S. Burke \$188.00, J. Eadie \$108.00, C. Haack \$48.00, T. Weidenhammer \$273.33, H. Miller \$77.33, T. A. Waterston \$37.50, L. Rice \$64.00, E. B. Switzer \$10.00, S. Witmer \$115.00, R. Stephenson \$141.00, J. Govenlock \$83.00, J. L. Macdonald \$33.33, A. Fike, \$80.00, T. L. Lamoureux \$26.67, E. Meck, \$19.20, J. Eubank \$93.30, H. Trebes \$18.00, W. T. Rintoul \$24.00, J. E. Stauffer \$66.67, J. H. Raymer \$13.33, P. Murray \$84.00, J. S. Greig \$130.00, O. A. Ausenhus \$76.50, J. H. Ausenhus \$48.00, G. F. Smith \$57.00, M. Saunders \$9.00, A. W. Rix \$135.00, P. H. Rix \$20.00, H. T. Rix \$40.00, E. Rix \$80.00, A. Lamoureux \$110.00, J. Goddard \$76.66, J. Baron \$166.00, H. F. Coburn \$195.00, C. S. Godbout \$26.00, A. Lamoureux \$88.00, W. French \$65.00, J. C. Carritt \$70.00, W. Cox \$35.55, G. Justice \$71.10, J. Loyd \$155.00, J. H. Fawcett \$10.00, W. Meyer \$13.33, R. G. Cole \$29.33, W. F. Flagg \$18.00, A. F. McDonald \$38.40, J. Dixon \$88.00, E. Hankin \$26.00, M. Senger \$120.00, F. Ellsworth \$28.00, J. Lockhart \$106.00, C. H. Whitworth \$112.00, L. C. Cole \$127.00, P. Slaughter \$134.33, J. Larson \$156.00, Mrs. H. Strune \$148.50, C. Ries \$367.77, J. A. Lougheed \$54.00, A. Raymond \$303.33, G. B. Byers \$21.00, R. Bell \$132.00, J. Wright \$40.00, E. Record \$80.00, J. Bellamy \$240.00, W. Hodgins jun. \$40.00, W. Shield \$26.67, E. W. Graham \$80.00, M. H. Schmidt \$240.00, E. R. Shantz \$120.00, J. H. Morrison \$120.00, J. Hughes \$60.00, J. R. Farmer \$179.00, G. Imeson \$165.00, C. Madu \$410.00, B. L. Sims, \$44.00, P. A. Aeres \$30.00, L. Schoepp \$160.00, H. Strune \$105.00, A. M. Kemp \$198.50, M. Shantz \$151.98, E. Guinette \$229.66, S. Witmer \$37.32, G. C. Bentley \$209.62, A. Longmire \$28.50, L. Como \$195.00, L. Bourgeois \$184.00, T. E. Sharman \$99.55, W. R. Gibbons \$76.67, W. B. Wilson \$20.00, J. Lindsay \$70.00, J. K. Anderson \$14.40, A. Zeigler \$120.00, L. Como \$75.00, L. Connelle \$45.00, M. Ulmer \$194.00, A. McDonald \$270.00, D. K. McDonald \$96.00, F. Wesenberg \$143.60, H. Lema \$51.00, J. B. Savoie \$140.00, J. Hammermaister \$194.00, J. Ducholke \$73.33, A. McDonnell \$204.50, C. E. Hanson \$12.40, F. Sinard \$100.00,

Carried forward..... \$ 3,040 84

Brought forward.....\$ 3,040 84

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE—Continued.

Indemnity for Losses—Continued.

H. N. Railey \$46.67, E. Whilig \$28.00, T. Lewis \$38.00, Jaques Bros. \$428.00, C. Heineyer \$152.00, J. Johnter \$18.00, W. Wilson \$39.17, E. W. Wilson \$200.00, T. P. Newton \$164.00, G. Archibold \$70.00, I. Kleven \$290.00, H. Schillingberger \$150.00, A. E. Latimer \$16.00, J. Inkster \$38.00, A. W. Tall \$81.00, A. Patterson \$22.88, J. B. Grant \$30.00, G. Carpenter \$7.06, E. L. Thompson \$16.00, J. Guenette \$30.00, M. Wangler \$162.00, M. Washburn \$94.00, P. L. Washburn \$256.67, F. Madn \$210.00, P. Millar \$73.33, J. Goos \$30.00, J. Wettlaufer \$150.00, A. M. Nesbet \$240.00, J. H. Johnston \$14.00, W. Liese \$22.94, L. S. Leach \$15.00, S. L. Boyd \$56.00, W. H. Notley \$26.67, P. Goetel \$298.00, M. McKinlay \$58.00, J. Millar \$48.00, V. Under-shaltz \$195.00, J. Shultz \$256.00, R. Brebner \$116.00, F. Gabel \$398.00, J. G. Schumm \$168.00, S. J. Eccles \$306.00, E. Paradis \$52.00, L. B. Cameron \$71.40, D. Gerard \$116.80, J. Marshall \$33.33, P. Donnelly \$100.00, M. D. O. Sheppard \$80.00, S. H. Caws \$21.20, J. F. Neil \$124.00, M. Asmissen \$110.00, E. Villeneuve \$60.00, F. A. Brown \$53.33, W. Wilson \$274.67, G. Ducholke \$46.00, P. Millar \$71.11, E. Bingenian \$21.80, H. D. Drnns \$25.00, H. Boffey \$17.80, M. Shadeke \$135.88, H. C. Peterson \$40.67, A. McLean \$93.00, Breakell & Hart \$5.80, A. A. Ellis \$126.70, W. Bright \$63.66, W. Thirsk \$32.00, G. Ducholke \$266.66, W. C. Kyle \$48.00, D. E. Alfrey \$64.00, J. T. Cooper \$312.00, J. C. Hall \$78.00, C. Sanderson \$33.33, A. Revdin \$288.00, J. Wendel \$200.00, G. Sutherland \$177.00, Breakell & Hart \$13.50, J. Dowswell \$60.50, W. Phillips \$136.00, W. B. Palmer \$46.67, B. C. Northey \$15.00, L. Schellenberger \$65.00, J. Kirby \$260.00, L. Cowan \$300.00, S. Sanderson \$130.00, G. McKee \$7.00, R. McLeod \$220.00, A. S. Caldercott \$14.66, J. G. Hamilton \$21.66, W. P. Needles \$6.93, W. Cottrell \$20.83, W. Scott \$8.33, W. Arnold \$22.00, N. McKinnon \$41.80, W. Worsley \$172.00, C. Marks \$49.46, C. H. Orchard \$52.20, J. Hagerty \$394.00, P. J. D. Tiezen \$93.00, H. A. Bartsch \$83.00, T. Turner \$470.00, O. H. Diamond \$300.00, F. D. Donnelly \$50.00, J. Griffin \$115.00, C. Simpson \$200.00, H. Langham \$14.00, W. M. Rephan \$564.80, J. C. Duncan \$242.00, R. R. Hutchinson \$209.00, G. Wirnsz \$63.00, C. Green \$50.00, P. Burkle \$56.00, A. Giesbrecht \$40.00, D. Giesbrecht \$50.00, J. A. Giesbrecht \$55.00, A. J. Beard \$295.00, H. Giesbrecht \$47.00, W. S. Morrison \$14.00, T. W. Poyser \$145.60, F. Bruce \$201.60, Edmunds & Shand \$125.00, C. B. Carl \$101.20, J. J. Bolat \$355.00, W. E. E. Currie \$26.40, H. A. Tieszen \$270.00, E. T. Hamre \$40.00, T. H. Hamre \$40.00, A. T. Hamre \$10.00, W. J. Stephens \$188.00, R. Packard \$34.00, W. M. Blacklock \$80.00, J. Moffat \$25.00, H. McKenzie \$25.00, E. Harbottle \$300.00, J. McKenzie \$22.00, J. Poyser \$51.20, A. Hagerty \$111.00, J. Kuntz \$22.00, P. B. Blair \$460.00, R. Griffiths \$36.00, F. A. Klassen \$172.00, A. Lowe \$216.00, J. A. Serviss \$66.00, J. E. Gordan \$50.00, J. & A. Hostetter \$346.50, T. E. Walker \$120.00, J. McLees \$173.00, F. S. Wilbur \$12.00, R. Stalker \$384.00, G. L. Woodhams \$25.00, D. C. Woodhams \$31.00, T. Woodhams \$54.00, S. H. McWilliams \$221.60, J. Dunsmore \$34.00, E. Klunck \$4.80, W. T. Fisher \$210.75, W. H. Dring \$128.00, H. R. Dring \$112.00, J. A. McNevin \$94.00, W. Delmage \$50.00, D. Stouffer \$69.00, F. P. Regher \$34.00, Durrie Bros. \$46.00, A. Elliot \$29.60, W. R. Burke \$20.00, M. A. Thistle \$20.00, J. W. Andrew \$20.40, D. McTavish \$15.10, R. H. Yeo \$73.60, W. Kaizer \$300.00, F. Dunsmore \$26.00, W. Dunsmore \$10.40, J. Hole \$136.00, N. Smith \$284.00, J. A. Fleury \$240.00, J. C. McNevin \$360.00, J. C. Poyser \$199.00, J. A. Stahl \$75.00, Paul Dekker \$125.00, F. W. Pinkess \$36.00, J. Northey \$100.00, A. McTavish \$7.11, S. McMann \$23.00, J. McCartney \$200.00, J. Rushworth \$45.00, S. Barosh \$50.00, A. McRae \$116.00, H. W.

Carried forward.....\$ 3,040 84

Brought forward..... \$ 3,040 84

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE—*Continued.*

Indemnity for Losses—*Continued.*

Larson \$198.00, D. Hunt \$40.00, R. Baird \$262.00, J. H. Hamilton \$35.00, A. G. McTaggart \$53.33, E. W. Dell \$296.00, A. A. Smith \$164.00, G. Hooley \$57.60, I. Stauffer \$102.80, J. B. McPherson \$20.00, E. Saigron \$55.00, H. Haggerty \$188.00, I. Halmberg \$33.20, W. H. Robinson \$5.33, Mrs. M. Brady \$66.00, L. A. & C. Bailey \$59.20, W. W. Kreamer \$50.00, S. Cummings \$156.00, H. F. Coburn \$225.00, E. E. Silk \$19.60, J. G. Moore \$210.66, E. Hingley \$42.27, A. Douglas \$54.20, M. McCormick \$173.33, J. McTavish \$7.55, C. F. West \$29.00, J. Armstrong \$94.00, J. Millar \$60.00, H. Knebusch \$440.00, H. Ulrich \$200.00, G. Brown \$160.00, J. C. Eaton \$122.66, J. I. Sabraw \$12.00, G. J. Wiltshire \$14.00, J. R. Balfour \$255.80, W. McDermid \$13.33, G. Roberts \$28.00, W. R. R. McPherson \$28.00, G. D. Sheppard \$160.00, M. A. Wilson \$41.66, W. A. McClung \$139.00, R. G. Pitcher \$18.00, R. M. Johnson \$168.80, E. D. Love \$184.00, J. Dermody \$48.00, C. A. Mills \$295.00, D. & T. Henderson \$77.50, M. Stewart \$340.00, F. Francis \$220.00, W. G. Allison \$96.00, E. E. Henry \$115.00, J. C. McKinnon \$129.80, C. Kilgour \$80.00, J. T. Friesen \$644.33, J. J. Friesen \$114.00, J. Coffey, \$206.66, W. C. Rightmyer \$27.00, W. Rogers \$73.33, G. Lawson \$16.00, B. Spencer \$24.80, F. A. Collier \$300.00, G. E. Roy \$26.67, R. Beard \$300.00, W. H. Ellis \$91.00, H. McDonald \$28.00, R. P. Hamilton \$20.00, C. Miles \$196.00, C. Lawless \$220.00, P. Fletcher \$256.00, E. L. Minihinnick \$25.60, D. M. Walls \$111.00, E. J. Nattras \$28.75, J. E. Wollman \$50.00, J. Spangle \$128.66, J. E. Flanagan \$45.00, F. Z. Berg \$32.00, J. B. Rogers \$87.00, W. Roberts \$244.00, P. C. Epp \$510.00, A. Debenham \$130.00, E. Guino \$34.22, D. Easton \$123.00, D. Stacey \$27.00, Mrs. M. J. Frampton \$275.91, A. Shaw \$78.00, W. Hamilton \$266.66, A. R. Wells \$50.00, S. Rohertson \$75.00, S. Hill \$67.00, D. Cheley \$139.16, F. C. Harris \$37.00, M. Terry \$90.00, T. Baglole \$180.00, W. T. Hopkins \$81.00, J. Elliott \$266.66, W. H. Hooper \$42.40, T. Baglole \$93.33, J. Millions \$80.00, Noble Hodgson \$200.00, W. Fletcher \$221.20, P. L. Lloyd \$600.00, E. Steffler \$26.67, W. Bolton \$30.00, W. B. Wilson \$80.00, H. Arnold \$18.40, S. Dickson, jun. \$18.67, J. H. Meade \$36.80, C. J. Potter \$12.50, C. Dumont \$155.00, G. H. Smith \$26.67, W. Scott \$160.00, W. G. McArthur \$27.33, E. Bothamley \$39.00, J. Burnie \$80.00, D. B. Pineo \$98.00, W. Bredison \$37.00, A. Roffey \$15.00, P. M. Evjen \$14.00, J. J. Rix \$35.00, C. B. Reid \$195.00, A. Olmstead \$5.00, E. Elofson \$78.00, J. G. Hilhury \$4.80, J. A. O'Neill \$8.00, L. Van Archer \$248.00, H. Everith \$12.50, J. Ross \$9.25, W. W. Shultz \$40.00, A. Rafu \$10.00, Mrs. J. Longman \$90.00, H. Rasmussen \$21.60, T. Himmebreich \$45.00, C. D. Webster \$22.00, J. M. Valentine \$14.00, J. S. Samis \$42.40, F. Kilbourne \$47.33, S. W. Allison \$14.76, R. Flegal \$40.00, R. A. Hewitt \$14.00, G. Hewitt \$24.00, A. B. Hewitt \$11.00, J. Milligan \$33.00, J. J. Brown \$35.00, H. Brown \$31.00, A. M. Neile \$105.00, M. L. Rogers \$25.50, J. English \$27.50, E. Elofson \$214.66, R. T. McDowell \$72.00, H. Carruthers \$195.00, W. R. Cunningham \$36.00, E. Jeone \$10.00, A. Debenham \$153.33, T. Beagle \$20.00, S. K. Allen \$6.00, J. M. Belway \$35.00, J. S. Black \$55.00, H. Thomson \$100.00, T. Scott \$348.80, A. Forrest \$280.00, G. A. Logan \$300.00, C. George \$54.00, T. Holmes \$48.75, J. G. Wilkinson \$160.00, W. Forrest \$230.00, R. E. Beaumont \$10.00, R. Beaumont \$10.00, J. Gemmiell \$354.00, H. M. Sager \$165.00, W. Walsh \$165.00, G. R. McCartney \$133.33, Mrs. Louisa Curry \$250.00, C. E. Rigden \$94.00, R. E. Bingham \$660.00, R. Staples \$140.00, W. G. Knox \$20.00, J. Sutton \$5.00, W. Reekie \$72.80, A. Bossenbury \$41.00, J. Ghunter \$72.00, F. McDermott \$240.00, Mrs. I. G. Hamilton \$84.00, F. Wachter \$84.00, C. M. Nicholson \$93.33, P. King \$484.00, R. Wilkinson \$168.00, E. E. Wilkinson

Carried forward..... \$ 3,040 84

Brought forward.....\$ 3,040 84

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE—*Continued.*

Indemnity for Losses—*Continued.*

\$490.00, J. Burns \$460.00, C. F. Damron \$9.33, J. T. & C. F. Damron \$24.00, J. W. Smith \$756.00, P. Fletcher \$160.00, T. Webb \$360.00, Geo. A. Forsyth \$32.00, E. O. & M. A. Morgan \$32.40, A. F. McDonald \$76.80, E. C. Roper \$21.33, W. Malcolm \$120.00, F. R. Jewne, \$150.00, Fred Block \$50.00, D. S. Frey \$200.00, Hugh Gilmour \$192.00, W. J. Glover \$25.00, Henry Dorrell \$624.00, L. J. Stevens \$30.00, R. White \$24.00, T. Scott \$35.00, G. H. Stannard \$42.00, Jos. McInnis \$73.86, T. Baird \$20.80, J. McInnis \$79.26, R. Aikins \$169.60, W. C. McChene \$5.71, D. L. Nudiman \$396.00, Mrs. Phoebe Cooper \$44.00, A. Nicol \$98.00, W. M. Nicol \$80.00, E. Hildebrand \$172.40, A. A. W. Tuxford \$234.00, D. Stacey \$27.00, N. Hallman \$45.00 68,301 53

Expenses of Examination of Crops—

W. R. Gibbons \$2.15, S. C. Lane \$6.30, C. H. Whitworth \$45.80, S. Dickson \$8.75, A. R. Shantz \$32.05, J. S. Grant \$52.15, H. E. Shenfield \$26.32, A. R. Shantz \$23.20, S. P. Fream \$8.25, J. Steadman \$4.60, H. Boffey \$7.35, H. W. Gaetz \$5.50, H. E. Shenfield \$17.50, W. H. Chambers \$22.95, G. D. Boyd \$6.40, T. S. McLeod \$9.60, R. Feeley \$9.05, T. Bertrand \$7.30, F. Dunsmore \$9.20, W. J. Gilliland \$10.40, R. P. B. Schellin \$12.35, C. Brooks \$16.20, A. Kindred \$2.90, A. R. Wells \$27.68, G. J. Wiltshire \$7.50, W. Defoe \$2.60, O. J. Schmidt \$9.95, R. L. Kidd \$20.40, M. O. Neill \$4.97, A. Atchison \$4.45, W. C. McChene \$22.03, F. W. Bull \$19.00, E. Hingley \$33.85, J. Lindsay \$12.55, C. Manford \$5.00, J. R. Balfour \$6.90, J. D. McCallum \$11.80, A. McQuarrie \$5.50, M. O. Neill \$2.30, R. White \$6.60, W. Wilkinson \$23.00, W. H. Minhinnick \$2.15, S. H. McWilliams \$8.90, J. Slemmon \$32.22, O. S. Kinseley \$33.05, J. Brown \$5.03, G. S. Tuxford \$5.40, J. H. Taylor \$7.20, F. H. Abbot \$3.05, W. T. Harris \$4.45, O. H. Dimond \$2.15, J. Askeroyd \$2.60, C. Smith \$17.15, A. R. Reid \$4.75, E. Slater \$6.30, T. C. Yeoward \$14.00, M. V. Morrison \$3.65, R. White \$6.60, J. Kliever \$11.30, C. W. Connell \$2.60, G. H. Morrison \$10.70, W. Ansley \$6.70, H. Dorrel \$17.00, C. M. W. Emery \$13.05, J. J. Basken \$2.45, J. Perrie \$7.15, J. McDonnell \$4.40, M. J. Breen \$6.40, W. J. Gilliland \$95.40, W. Wilkinson \$33.60, F. Dunsmore \$9.12, C. A. Mills \$12.10, L. Gabriel \$3.20, W. M. Nicol \$6.30, F. W. Pinkess \$80.60, J. B. Fisher \$6.82, J. S. Grant \$46.10, G. A. Logan \$23.53, J. Hagerty \$22.25, J. A. Sleightholm \$10.40, W. Christian \$4.60, J. McCutcheon \$4.75, A. H. Salmon \$17.30, H. McNaughton \$19.55, J. B. Veefkina \$4.90, J. Duncan \$2.45, W. J. Young \$4.75, H. H. Gaetz \$5.20, T. McKircher \$5.80, T. C. Edminson \$4.60, E. F. Brown \$4.10, J. McNicol \$2.45, J. Millar \$60.80, J. C. Carritt \$6.90, E. Shantz \$2.15, W. B. McPherson \$117.15, W. Burris \$5.60, J. S. Fox \$3.50, J. A. Connelly \$89.34, W. H. Whitfield \$2.00, C. W. Connell \$8.70, A. McClung \$28.25, H. J. Rawson \$2.30, A. Mughlich \$3.05, J. Smithers \$7.15, S. Sanderson \$10.10, A. Loughed \$5.50, J. Lamoureux \$13.00, J. G. Gibbon \$5.65, W. H. Whitfield \$3.20, C. Hemeyer \$4.60, C. R. Kirk \$4.60, C. C. Maxfield \$17.65, D. Brox \$66.55, H. H. Gaetz \$3.95, E. Fuddin \$4.85, S. H. Paradis \$7.35, W. R. Gibbons \$7.50, T. J. Stacey \$6.40, C. C. Maxfield \$31.93, H. Feddema \$16.50, J. Johnson \$15.73, J. B. Butchart \$32.82, T. J. Stacey \$16.50, J. Parsons \$2.60, J. Oliner \$9.00, J. F. Johnson \$2.60, F. Madu \$2.60, J. M. Cox \$8.45, A. J. Stannard \$2.90, F. Knight \$2.45, J. Parsons \$2.60, G. J. Wiltshire \$14.40, W. H. Hunt \$13.55, M. O'Neill \$2.67, J. Balkwell \$2.15, W. H. Chambers \$13.62, E. Hingley \$38.30, J. Lindsay \$5.42, A. Wallace \$5.80, J. G. Gibbon \$6.70, D. P. Pineo \$17.00, S. W. Allison \$42.23, G. Sutherland \$117.00, S. W. Allison \$24.75, C. Ellett \$2.60, P. W. Johnson \$2.60, R. Fisher \$4.15, A. H. Salmon \$2.45, E. Hingley \$27.67, J. Slemmon \$68.80, A. H. Salmon \$16.10, J.

Carried forward.....\$ 71,342 37

Brought forward \$ 71,342 37

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE—Continued.

Expenses of Examination of Crops—Continued.

R. Dixon \$65.60, J.R. H. Dixon \$59.10, G. S. Tuxford \$17.45, F. W. Pinkess \$6.80, M. V. Morrison \$3.50, J. H. Taylor \$75.68, C. A. Meilicke \$9.00, J. McDonnell \$4.40, G. Flamank \$10.32, H. Tedd-
ma \$2.90, H. B. Dawson \$4.75, D. S. Shantz \$50.85, G. Sutherland
\$9.75, H. Boffey \$3.80, F. H. Duckett \$11.30, J. C. Andrews
\$7.80, C. Bergguist \$7.20, C. C. Reid \$2.60, C. Bergguist \$9.20, J.
Duncan \$2.45, C. R. Kirk \$3.20, J. C. Milcher \$3.20, O. L. East-
rom, \$6.75, F. Knight \$2.60, H. B. Atkins \$13.45, W. H. Whit-
field \$4.00, J. B. Butchart \$2.30, S. L. Paradis \$4.45, S. Dickson
\$8.75, D. Weidman \$4.60, R. V. Campbell \$2.90, P. W. John-
ston \$2.60, L. H. Paradis \$4.45, R. W. Saunders \$5.00, W.
Lennie \$3.20, J. E. Triplett \$4.60, H. McNaughton \$4.60,
J. N. Kenny \$2.75, W. Smelt \$6.55, A. R. Shantz \$21.00,
J. A. Connelly \$21.17, A. Doupe \$22.05, W. W. Ryan \$25.75,
W. A. Robertson \$74.50, G. R. Doan \$14.40, S. A. Greer \$9.35,
C. Shantz \$12.25, J. S. McDonald \$12.20, W. Gair \$12.10, A.
Lamoureux \$4.60, J. Oliver \$18.42, C. J. Blomquist \$6.10, C. E.
Reid \$16.85, J. C. Gibbon \$12.70, E. C. Johnston \$17.00, R. C.
Ocheltree \$8.70, A. H. Johnston \$9.50, J. G. Gibbon \$9.15, J.
Eadie \$53.75, J. B. Savoie \$15.35, A. Hammond \$4.75, E. H.
Prudden \$5.05, O. S. Waterman \$2.60, J. S. Samis \$4.60, J. E.
\$10.25, C. Dumont \$53.00, J. S. McDonald \$2.00, J. Govenlock
\$9.50, J. Hageman \$5.20, C. E. Reid \$4.10, H. B. Atkins \$9.90, C.
F. Ashmore \$9.95, J. McCrae \$9.95, J. McCue \$5.35, J. J. Green
\$5.35, W. A. Robertson \$15.80, F. Lee \$3.50, F. Fee \$4.40, W.
Ferguson \$2.90, O. J. Wallace \$2.60, T. A. Mulligan \$7.80, W.
Strain \$4.30, C. Dumont \$9.50, H. B. Atkins \$5.05, W. B.
McPherson \$1.50, W. G. Stowel \$2.75, E. Roper \$5.05, R. V.
Campbell \$2.75, J. G. Gibbons \$8.00, A. D. Crawford \$2.90, S.
W. Allison \$3.50, H. B. Atkins \$5.50, J. Millar \$7.80, K. McGillis
\$17.05, W. C. Saunders \$244.70, C. C. Marfield \$2.90, J. Akeroyd
\$2.60, W. C. Saunders \$3.50, J. McCue \$14.70, J. C. Lamphare
\$11.20, W. J. Young \$4.75, J. J. Sadler \$17.70, E. F. T. Brokovski
\$6.50, C. C. Cook \$23.70, J. H. Taylor \$3.50, A. R. Shantz \$2.00,
W. C. Coade \$3.50, G. J. Wiltshire \$7.50 3,799 31

REFUNDS (\$362.35).

Provincial Treasurer of Saskatchewan, refund of A. Buie's licence
fee (no licence having been issued) \$195.00; Chief Piapot, proceeds
of sale of impounded animals, \$64.50; W. Gordon, refund of fine,
\$25.00; A. M. Wright, refund of marriage licence, \$2.00; W. L.
Jones, refund of provisional engineer's certificate fee \$3.00; W.
Waller, refund of W. G. Wilson's boiler inspection fee, \$5.00;
Brand fees refunded, W. C. Simmons \$1.00, G. W. Quick \$1.00,
T. M. Palmer \$1.00, H. C. Case \$1.00, J. Tiffin \$1.00, V. J. Beaupre
\$2.00, R. G. Mathews \$1.00, N. O. Olson \$1.00; Provincial Treas-
urer of Alberta, amount deposited in error on account of enroll-
ment of stallion of S. Shaver, \$2.00; J. W. McDonald, balance
of proceeds of stray animals, \$1.85; Canadian Homestead Loan
and Savings Association, refund of registration fees \$55.00. 362 35

Total Miscellaneous \$ 75,504 03

LIQUIDATION EXPENSES.

TRANSPORTATION OF STAFF TO EDMONTON (\$1,334.29).

Transportation and Expenses—

J. K. Macdonald \$38.44, Miss A. Chatwin \$25.60, F. A. Robertson
\$30.85, D. S. McKenzie \$89.25, T. W. Henderson \$34.55, Miss K.
Chatwin \$31.20, E. W. Burley \$75.80, J. Perrie \$51.20, E. Bald-
win \$25.60, A. R. B. Edmondston \$25.60, Miss L. Scott \$25.60,

TRANSPORTATION OF STAFF TO EDMONTON—*Continued.*Transportation and Expenses—*Continued.*

Miss B. Scott \$25.60, C. W. Hurlburt \$25.60, E. Flexman \$25.60, L. C. Charlesworth \$64.20, C. M. Smail \$25.60, W. E. Burley \$25.60, J. R. Gillies \$51.20, A. Gillies \$25.60, Miss M. L. Hugg \$25.60, H. K. Hyde \$25.60, R. M. Hannon \$25.60, J. T. Mutrie \$25.60, P. N. Johnson \$51.20, W. T. Aikin \$25.60, Geo. Gamble \$25.60, O. Adamson \$25.60, W. D. Vance \$25.60, J. Stocks \$109.05, G. P. Bertenshaw \$30.35, Geo. Harcourt \$106.85, J. E. Richards \$31.30, Miss G. S. Robinson \$32.65, H. E. Grant \$32.55, H. W. Campbell \$12.85.....	\$ 1,334 29
---	-------------

TRANSPORT OF RECORDS TO EDMONTON (\$574.16).

Transportation and Expenses of Packing—

Smith & Fergusson Co. \$7.75, Prairie Lumber Co. \$22.98, Regina Lumber and Supply Co. \$61.98, Regina Trading Co. \$15.05, T. J. Little \$24.50, G. Sealey \$22.75, P. Essig \$15.75, A. Duff \$15.75, R. A. McArton \$15.75, W. Hawkins \$4.00, J. Ross \$9.00, W. Ward \$4.50, Edmonton Cartage Co. \$7.20, J. Grassick \$4.00, C. P. R. Co. \$343.20.....	574 16
--	--------

CLERICAL ASSISTANCE.

Public Works (\$607.53).

J. Halls \$2.17, A. M. Hugg \$9.06, P. N. Johnson \$7.25, L. H. Jones \$4.53, I. McIntosh \$10.57, L. McDermott \$7.78, G. A. Palmer \$25.23, F. F. Peverett \$7.13, J. Perrie \$6.81, J. Quigley \$3.46, R. M. Ross \$20.02, F. P. Regan \$8.91, F. J. Robinson \$40.56, S. H. Raine \$16.15, J. J. Smith \$4.61, D. F. Sturrock \$7.39, C. M. Smail \$12.13, W. E. H. Stokes \$40.75, W. D. Vance 66c, N. E. Wallace \$10.97, W. T. Aikin \$25.33, E. Baldwin \$12.33, J. N. Bayne \$32.42, W. E. Burley \$6.90, J. P. Brown \$22.06, A. E. Chivers \$6.68, J. H. Cunningham \$19.82, H. Dawson \$18.08, E. Flexman \$10.97, S. D. E. Flexman \$5.40, M. E. Flexman \$5.32, A. A. Fisher \$1.09, A. R. B. Edmondston \$8.23, S. E. Wilson \$7.50, A. Bourget \$27.75, J. J. Smith \$15.88, R. J. Gillies \$32.49, G. E. Gregory \$27.70, M. A. Gillies \$7.25, M. Gamble \$4.35, C. W. Hurlburt \$21.21, H. K. Hyde \$25.04, M. L. Hugg \$12.78, R. M. Hannon \$4.80.....	607 52
---	--------

Education Department (\$41.00).

J. A. McLachlan \$9.00, H. McLean \$32.00.....	41 00
--	-------

Attorney General's Department (\$23.18).

C. E. D. Wood \$3.27, J. K. Macdonald \$1.51, F. Young \$1.43, P. G. Tofft 98c, A. Chatwin 83c, E. L. L. Alexander 83c, E. R. Demaray 68c, F. A. Robertson 68c, K. J. Macleod 68c, W. B. Pocklington \$1.13, J. G. W. Biggs 83c, F. Young \$10.33.....	23 18
---	-------

Treasury Department (\$609.25).

O. Were \$161.25, W. Parry \$147.50, E. E. Gilliat \$45.00, F. G. Haultain \$180.00, C. W. Peters \$14.50, A. P. Taylor \$13.00, T. H. Seymour \$28.25, F. C. Cave \$19.75.....	609 25
---	--------

Territorial Secretary's Department (\$48.00).

Jas. Stewart.....	48 00
-------------------	-------

Carried forward.....\$ 3,237 40

LIQUIDATION EXPENSES

87

 Brought forward.....\$ 3,274 40
CLERICAL ASSISTANCE—*Continued.**Collection and Compilation of Vital Statistics (\$935.50).*

Miss J. E. Sheppard \$81.00, A. Sheppard \$70.00, W. Stead \$90.00,
 W. E. Ekins \$107.50, Mrs. E. J. Greenwood \$44.25, E. C. Gilliat
 \$35.00, C. E. Gilliat \$12.50, S. C. Hales \$58.50, C. W. Hoffman
 \$65.50, A. G. Wells \$71.75, E. W. Wright \$68.25, G. W. Wright
 \$47.25, F. Bradshaw \$113.25, John Lyle \$70.75..... 935 50

ADVERTISING (\$470.33).

Winkler Volksztutung \$10.64, Blairmore Times \$9.84, Fort Saskat-
 chewan Reporter \$3.80, Alberta Advocate \$10.64, Rocky Moun-
 tain Echo \$10.64, Edmonton Bulletin \$14.06, Medicine Hat News
 \$10.64, Nanton News \$9.84, Rosthern Enterprize \$10.64, Leith-
 bridge News \$10.64, Maple Creek Signal \$10.64, Carlyle Herald
 \$10.64, Winnipeg Logberg \$9.88, Calgary Albertan \$19.75,
 Saskatoon Phenix \$10.64, Wolseley News \$10.64, Carnduff
 Gazette \$10.64, Regina Leader \$28.94, Leduc Enterprize
 \$10.64, Macleod Advance \$10.64, Innisfail Free Lance \$10.64,
 Alberta Star \$10.64, Prince Albert Advocate \$10.64, Prairie
 Witness Indian Head \$10.64, Okotoks Review \$10.64, Western
 Globe Lacombe \$9.12, Canada Winnipeg \$11.40, Craig & Canyon
 \$10.64, Moose Jaw Times \$10.64, Alberta Herald Edmonton \$7.60,
 Nord-Western Pub. Co. \$11.40, Swift Current Sun \$10.64, Wa-
 pella Post \$10.64, Ponoka Herald \$7.60, Estevan Mercury \$10.64
 Davidson Leader \$7.60, Regina Standard \$10.64, Alameda
 Despatch \$8.96, Wetaskiwin Post \$10.64, Moosomin Spectator
 \$10.64, Rundschau Pub. Co. \$10.64, Moose Mountain Star \$10.36,
 Manitoba Free Press \$12.90 470 33

VALUATION OF DOMINION BUILDINGS (\$295.60).

Valuators' Expenses—
 W. T. Mollard \$145.60, M. Calder \$150.00 295 60

LIQUIDATORS EXPENSES (\$2,966.45).

C. H. Beddoe \$1,631.15, J. E. Narraway \$1,335.30 2,966 45

POSTAGE, TELEGRAMS, ETC. (\$364.52)

Postmaster \$200.00, C. P.R. Telegraph Co. \$38.81, Dominion Express
 Co. \$125.71 364 52

Total Liquidation \$8,269 80

VALUATION AND DISTRIBUTION OF NORTH-WEST
TERRITORIES ASSETS.

	ALBERTA.	SASK.
Tools and Graders, etc	\$ 2,557 00	\$ 6,925 00
Pile Drivers, etc.	11,671 68	6,718 05
Material, Regina Warehouse.		6,825 06
Well Boring Plant, Irvine	1,645 05	
Furniture, Regina Office.		7,956 50
Furniture, Legislative building.		580 75
Steam boiler gauges	130 50	270 75
Furniture sent to Edmonton.	1,466 75	
Legislative Library, Regina.		6,113 35
Library, Department Agriculture, Regina.		246 75
Stereoptican Outfit and Auriroscope.		250 62
Stuffed birds, Agricultural Department, Regina.		60 00
Cases, Bacteriological Laboratory.		300 00
Law Library, Regina.		3,883 26
Normal School Library, Regina.		503 50
Normal School, Furniture, etc.		610 00
	17,470 98	41,243 59
Cash.	102,775 42	79,002 81
	\$ 120,246 40	\$ 120,246 40

RECAPITULATION

89

RECAPITULATION OF TOTAL RECEIPTS AND EXPENDITURE BY THE LIQUIDATOR OF THE NORTH-WEST GOVERNMENT FROM SEPTEMBER 1ST TO NOVEMBER 24TH, 1905.

Balance August 31st, 1905, Government N. W. T.	\$ 370,954 19	Civil Government.....	\$ 792 42
Dominion of Canada.....	6,638 57	Administration of Justice.....	451 53
Territorial Secretary and Registrar Joint Stock Companies.....	1,122 00	Public Works.....	54,144 95
Attorney General's Department.....	6,489 53	Education.....	11,972 74
Public Works Department.....	2,401 60	Agriculture and Statistics.....	3,043 40
Department of Agriculture.....	3,176 07	Hospitals, Charities and Public Health.....	13,975 15
Government Printer.....	11 00	Miscellaneous.....	75,504 03
Miscellaneous.....	5,622 71	Liquidation Expenses.....	8,269 80
Refunds.....	516 58	Amount retained by Minister of Interior (report Saskatchewan bridge).....	47,000 00
		Province of Saskatchewan.....	79,002 81
		Province of Alberta.....	102,775 42
	\$ 396,932 25		\$ 396,932 25

C. H. BEDDOE,
Liquidator North-West Government.

STATEMENT
OF
LOCAL IMPROVEMENT DISTRICTS
TRUST ACCOUNT

INCOME AND EXPENDITURE
IN
LARGE LOCAL IMPROVEMENT DISTRICTS
FOR THE
EIGHT MONTHS ENDED AUGUST 31,

1905

To His Honour

AMÉDÉE EMMANUEL FORGET,

Lieutenant Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith statements of the REVENUE and EXPENDITURE in the Large Local Local Improvement Districts in the Territories for the Eight months ended August 31, 1905.

Respectfully submitted,

G. H. V. BULYEA,

Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,

REGINA, *August 31, 1905.*

SUMMARY OF RECEIPTS AND EXPENDITURE.

Dist. No.	NAME	Receipts.	Expendi- ture.	Balance Dr.	Balance Cr.
550	Banff.....	\$ 936 15	\$ 936 08	\$	\$ 07
551	Battleford	7,538 10	3,991 48		3,543 62
552	Batoche	2,270 24	675 12		1,595 12
553	Cardston.....	7,348 05	4,596 28		2,751 77
554	Cannington	3,353 88	2,015 90		1,337 98
555	Calgary East	5,097 08	1,382 11		3,714 97
556	Calgary West.....	3,225 99	3,209 96		16 03
557	Edmonton	390 21	245 76		144 45
558	Grenfell.....	834 89	834 89		
559	High River	3,999 58	3,264 10		735 48
560	Innisfail	2,021 27	2,009 15		12 12
561	Kinistino.....	3,600 17	1,607 18		1,992 99
562	Lacombe.....	5,084 88	2,190 76		2,894 12
563	Lethbridge.....	10,588 39	4,869 88		5,718 51
564	Macleod	7,562 60	6,819 15		743 54
565	Maple Creek	20,176 12	6,279 39		13,896 73
566	Medicine Hat	6,652 15	6,238 84		413 31
567	Mitchell	481 13	578 43	97 30	
568	Moosomin.....	267 81	267 81		
569	Moose Jaw	15,154 96	5,555 85		9,599 11
570	Prince Albert.....	401 27	278 71		122 56
571	Qu'Appelle South.....	4,877 17	3,664 97		1,212 20
572	Qu'Appelle North.....	8,257 03	2,087 03		6,170 00
573	Regina North	4,645 37	2,514 74		2,130 63
574	Regina South.....	3,395 73	2,466 53		929 20
575	Saltcoats	3,430 19	2,632 49		797 70
576	Saskatoon.....	8,346 47	2,797 49		5,548 98
577	Souris	11,411 75	5,050 23		6,361 52
578	Strathcona.....	2,826 68	2,032 08		794 60
579	St. Albert.....	419 88	345 04		74 84
580	Victoria	565 24	1,155 33	590 09	
581	Wetaskiwin	6,474 24	3,777 05		2,697 19
582	Whitewood	295 87	295 87		
583	Wolseley	989 76	794 15		195 61
584	Yorkton.....	8,370 88	2,675 15		5,695 73
	Less balances Jan. 1st, 1905	171,291 27	90,137 98	687 39	81,840 68
		75,511 32	7,437 32		
		95,779 95	82,700 66		
	Bal. on hand and in Bank Jan. 1. '05	68,074 00			
		163,853 95			
		82,700 66			687 39
	Balance in Bank.....	\$81,153 29			\$81,153 29

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.

BANFF DISTRICT NO. 550.

Taxes collected up to Aug. 31, 1905.		\$ 608 27		
Taxes outstanding Aug. 31, 1905.		2,485 04		
RECEIPTS—				
Balance Dr. Jan. 1, 1905.		703 81		
Taxes collected.		608 27		
Certificate fees, interest, etc.		327 88		
			\$ 232 34	
EXPENDITURE—				
Bridges.	\$ 222 03			
Sundries.	10 24	232 27	232 27	
Balance on hand				\$ 07

BATTLEFORD DISTRICT NO. 551.

Taxes collected up to Aug. 31, 1905.		\$ 4,199 25		
Taxes outstanding Aug. 31, 1905		20,647 25		
RECEIPTS—				
Balance Cr. Jan. 1st, 1905.		3,010 97		
Taxes collected.		4,199 25		
Certificate fees, interest, etc.		327 88		
			\$ 7,538 10	
EXPENDITURE—				
Road improvement.	\$ 738 00			
Bridges.	2,050 70			
Stamps.	40 05			
Sundries.	1,165 73	\$ 3,994 48	3,994 48	
Balance on hand.				\$ 3,543 62

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.—*Con.*

BATOCHÉ DISTRICT NO. 552.

Taxes collected up to August 31, 1905.....		\$ 1,239 17		
Taxes outstanding August 31, 1905.		2,257 45		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		703 19		
Taxes collected.....		1,239 17		
Certificate fees, interest, etc.....		327 88		
			\$ 2,270 24	
EXPENDITURE—				
Stamps.....	\$ 20 30			
Refunds.....	222 55			
Sundries.....	432 27	675 12	675 12	
Balance on hand				\$ 1,595 12

CARDSTON DISTRICT NO. 553.

Taxes collected up to Aug. 31, 1905.....		\$ 6,276 82		
Taxes outstanding Aug. 31, 1905.		7,821 35		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		743 35		
Taxes collected.....		6,276 82		
Certificate fees, interest, etc.....		327 88		
			\$ 7,348 05	
EXPENDITURE—				
Road improvement.....	\$ 2,206 70			
Bridges	1,886 06			
Sundries.....	503 52	4,596 28	4,596 28	
Balance on hand				\$ 2,751 77

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.—*Con.*

CANNINGTON DISTRICT NO. 554.

Taxes collected up to Aug. 31, 1905.....		\$ 516 92		
Taxes outstanding Aug. 31, 1905.				
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		2,836 96		
Taxes collected.....		516 92		
			\$ 3,353 88	
EXPENDITURE—				
Bridges.....	\$ 113 30			
Stamps.....	2 74			
Sundries.....	1,899 86	2,015 90	2,015 90	
Balance on hand.				\$ 1,337 98

CALGARY EAST DISTRICT NO. 555.

Taxes collected up to Aug. 31, 1905.....		\$ 1,810 12		
Taxes outstanding Aug. 31, 1905.		18,049 17		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		3,159 08		
Taxes collected.....		1,610 12		
Certificate fees, interest, etc.....		327 88		
			\$ 5,097 08	
EXPENDITURE—				
Road improvement.....	\$ 312 50			
Bridges.....	68			
Fire guards.	307 20			
Stamps.....	5 72			
Sundries.....	756 01	1,382 11	1,382 11	
Balance on hand.....				\$ 3,714 97

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District for the Eight months ended Augst 31, 1905.—*Con.*

CALGARY WEST DISTRICT NO. 556.

Taxes collected up to Aug. 31, 1905.....		\$ 2,356 83		
Taxes outstanding Aug. 31, 1905		12,084 02		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.		541 28		
Taxes collected.		2,356 83		
Certificate fees, interest, etc.		327 88		
			\$ 3,225 99	
EXPENDITURE—				
Road improvement.....	\$ 150 27			
Bridges.....	1,615 25			
Fire guard.....	40 50			
Stamps.....	20 56			
Sundries	1,383 38	3,209 96	3,209 96	
Balance on hand.				\$ 16 03

EDMONTON DISTRICT NO. 557.

Taxes collected up to Aug. 31, 1905.....		\$ 62 33		
Taxes outstanding Aug. 31, 1905.....		649 30		
RECEIPTS—				
Balance Dr. Jan. 1st, 1905.		37 29		
Taxes collected.		62 33		
Certificate fees, interest, etc.		327 88		
			\$ 352 92	
EXPENDITURE—				
Road improvement.	\$ 8 96			
Stamps.....	5 00			
Sundries.....	194 51	208 47	208 47	
Balance on hand.				\$ 144 45

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.—*Con.*

GRENFELL DISTRICT NO. 558.

Taxes collected up to Aug. 31, 1905.....		\$ 64 00		
Taxes outstanding Aug. 31, 1905.....				
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		770 89		
Taxes collected.....		64 00		
			\$ 834 89	
EXPENDITURE—				
Refunds.....	\$ 517 01			
Bridges.....	145 50			
Sundries.....	172 38	834 89	834 89	
Balance on hand.....				

HIGH RIVER DISTRICT NO. 559.

Taxes collected up to Aug. 31, 1905.....		\$ 3,671 70		
Taxes outstanding Aug. 31, 1905.....		1,047 10		
RECEIPTS—				
Balance Dr. Jan. 1, 1905.....		1,320 53		
Taxes collected.....		3,671 70		
Certificate fees, interest, etc ..		327 88		
			\$ 2,679 05	
EXPENDITURE—				
Road improvement....	\$ 1,366 33			
Fireguards.....	13 50			
Stamps.....	23 06			
Sundries.....	540 68	1,943 57	1,943 57	
Balance on hand.....				\$ 735 48

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District for the Eight months ended August 31, 1905.—*Con.*

INNISFAIL DISTRICT NO. 560.

Taxes collected up to Aug. 31, 1905.....		\$ 361 59		
Taxes outstanding Aug. 31, 1905.....		3,107 50		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		1,331 80		
Taxes collected.....		361 59		
Certificate fees, interest, etc.....		327 88		
			\$ 2,021 27	
EXPENDITURE—				
Road improvement.....	\$ 834 60			
Bridges.....	779 66			
Stamps.....	12 66			
Sundries.....	382 23	2,009 15	2,009 15	
Balance on hand.....				\$ 12 12

KINISTINO DISTRICT NO. 561.

Taxes collected up to Aug. 31, 1905.....		\$ 2,760 78		
Taxes outstanding Aug. 31, 1905.....		2,772 61		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		511 51		
Taxes collected.....		2,760 78		
Certificate fees, interest, etc.....		327 88		
			\$ 3,600 17	
EXPENDITURE—				
Road improvement.....	\$ 116 50			
Bridges.....	103 05			
Stamps.....	39 94			
Sundries.....	1,347 69	1,607 18	1,607 18	
Balance on hand.....				\$ 1,992 99

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1904.—*Con.*

LACOMBE DISTRICT NO. 652.

Taxes collected up to Aug. 31, 1905.....		\$ 1,044 87		
Taxes outstanding Aug. 31, 1905.....		4,846 46		
RECEIPTS—				
Balance Cr. Jan. 1, 1905		3,712 14		
Taxes collected.....		1,044 87		
Certificate fees, interest, etc.....		327 87		
			\$ 5,084 88	
EXPENDITURE—				
Road improvement.....	\$ 713 10			
Stamps.....	32 70			
Refunds.....	977 82			
Sundries.....	467 14	2,190 76	2,190 76	
Balance on hand.....				\$ 2,894 12

LETHBRIDGE DISTRICT NO. 563.

Taxes collected up to Aug. 31, 1905.....		\$ 8,255 73		
Taxes outstanding Aug 31, 1905.....		7,940 85		
RECEIPTS—				
Balance Cr. Jan. 1, 1905		2,004 79		
Taxes collected.....		8,255 73		
Certificate fees, interest, etc.....		327 87		
			\$10,588 39	
EXPENDITURE—				
Road improvement.....	\$ 802 53			
Bridges.....	2,593 83			
Fireguards.....	866 00			
Well boring.....	71 75			
Sundries.....	535 77	4,869 88	4,869 88	
Balance on hand.....				\$ 5,718 51

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District for the Eight months ended August 31, 1905.—*Con.*

MACLEOD DISTRICT NO. 564.

Taxes collected up to Aug. 31, 1905 ..		\$7,234 82		
Taxes outstanding Aug. 31, 1905.....		5,972 44		
RECEIPTS—				
Balance Dr. Jan. 1, 1905 ..		2,632 10		
Taxes collected.....		7,234 82		
Certificate fees, interest, etc.....		327 87		
			\$4,930 59	
EXPENDITURE—				
Road improvement ..	\$2,938 61			
Bridges.....	658 20			
Refunds.....	68 00			
Sundries.....	522 24	4,187 05	4,187 05	
Balance on hand.....				\$ 743 54

MAPLE CREEK DISTRICT NO. 565.

Taxes collected up to Aug. 31, 1905.....		\$10,167 67		
Taxes outstanding Aug. 31, 1905.....		11,194 06		
RECEIPTS—				
Balance Cr. Jan. 1, 1905 ..		9,680 58		
Taxes collected		10,167 67		
Certificate fees, interest, etc.....		327 87		
			\$20,176 12	
EXPENDITURE—				
Road improvement	\$2,249 83			
Bridges.....	255 98			
Fireguards	3,065 89			
Ferries.....	60 00			
Sundries.....	647 78	6,279 39	6,279 39	
Balance on hand.....				\$13,896 73

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.—*Con.*

MEDICINE HAT DISTRICT NO. 566.

Taxes collected up to Aug. 31, 1905.....		\$5,862 43		
Taxes outstanding Aug. 31, 1905.....		7,541 30		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		461 85		
Taxes collected		5,862 43		
Certificates fees, interest, etc.....		327 87		
			\$6,652 15	
EXPENDITURE—				
Road improvement	\$2,872 47			
Bridges	889 11			
Fireguards	1,875 23			
Stamps	31 20			
Sundries.....	570 83	6,238 84	6,238 84	
Balance on hand.....				\$ 413 31

MITCHELL DISTRICT NO. 567.

Taxes collected up to Aug. 31, 1905.....		\$ 153 26		
Taxes outstanding Aug. 31, 1905.....		891 99		
RECEIPTS—				
Balance Dr. Jan. 1, 1905		403 39		
Taxes collected.....		153 26		
Certificate fees, interest, etc.....		327 87		
			\$ 77 74	
EXPENDITURE—				
Refund.....	\$ 10 00			
Stamps	7 84			
Sundries.....	157 20	175 04		
		77 74		
Balance overdrawn.....				97 30

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.—*Con.*

MOOSOMIN DISTRICT NO. 568.

Taxes collected up to Aug. 31, 1905			
Taxes outstanding Aug. 31, 1905.			
RECEIPTS—			
Balance Dr. Jan. 1, 1905.	\$	267 81	
Certificate fees, interest, etc.		267 81	
EXPENDITURE—			
Balance on hand.			

MOOSE JAW DISTRICT NO. 569.

Taxes collected up to Aug. 31, 1905.		\$12,465 12	
Taxes outstanding Aug. 31, 1905.		6,728 16	
RECEIPTS—			
Balance Cr. Jan. 1, 1905		2,361 97	
Taxes collected.		12,465 12	
Certificate fees, interest, etc.		327 87	
EXPENDITURE—			\$15,154 96
Road improvement.	\$	849 98	
Bridges.		1,649 67	
Fireguards		102 35	
Well boring		338 99	
Stamps.		91 55	
Sundries.		2,523 31	
		5,555 85	5,555 85
Balance on hand			\$ 9,599 11

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District for the Eight months ended August 31, 1905.—*Con.*

PRINCE ALBERT DISTRICT NO. 570

Taxes collected up to Aug. 31, 1905.	\$	73 40		
Taxes outstanding Aug. 31, 1905.		130 71		
RECEIPTS—				
Balance Dr. Jan. 1, 1905.		273 77		
Taxes collected.		73 40		
Certificate fees, interest, etc.		327 87		
			\$	127 50
EXPENDITURE—				
Stamps.	\$	1 94		
Sundries.		3 06	4 94	4 94
Balance on hand.				\$ 122 56

QU'APPELLE SOUTH DISTRICT NO. 571

Taxes collected up to Aug. 31, 1905.	\$	1,664 38		
Taxes outstanding Aug. 31, 1905.		1,566 25		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.		2,884 92		
Taxes collected.		1,664 38		
Certificate fees, interest, etc.		327 87		
			\$	4,877 17
EXPENDITURE—				
Road improvement.	\$	1,283 50		
Refunds.		1,926 92		
Stamps.		14 22		
Sundries.		435 33	3,664 97	3,664 97
Balance on hand.				\$ 1,212 20

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District for the Eight months ended August 31, 1905.—*Con.*

QU'APPELLE NORTH DISTRICT NO. 572

Taxes collected up to Aug. 31, 1905.....		\$ 3,087 42		
Taxes outstanding Aug. 31, 1905.....		7,618 13		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		4,841 74		
Taxes collected.....		3,087 42		
Certificate fees, interest, etc.		327 87		
			\$ 8,257 03	
EXPENDITURE—				
Road improvemnt	\$ 674 65			
Bridges.....	218 50			
Stamps.....	36 86			
Refunds.....	718 38			
Sundries	438 64	2,087 03	2,087 03	
Balance on hand.....				\$ 6,170 00

REGINA NORTH DISTRICT NO. 573.

Taxes collected up to Aug. 31, 1905.....		\$ 2,527 75		
Taxes outstanding Aug. 31, 1905.....		16,139 69		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.		1,789 75		
Taxes collected.....		2,527 75		
Certificate fees, interest, etc.		327 87		
			\$ 4,645 37	
EXPENDITURE—				
Road improvement.....	\$ 1,328 34			
Bridges.....	86 25			
Stamps	53 10			
Refunds	612 65			
Sundries	434 40	2,514 74	2,514 74	
Balance on hand.....				\$ 2,130 63

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.—*Con.*

REGINA SOUTH DISTRICT NO. 574.

Taxes collected up to Aug. 31, 1905.....		\$ 2,632 30		
Taxes outstanding Aug. 31, 1905		19,381 40		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		435 56		
Taxes collected.....		2,632 30		
Certificate fees, interest, etc.....		327 87		
			\$ 3,395 73	
EXPENDITURE—				
Refunds.....	\$ 2,013 12			
Stamps.....	15 02			
Sundries.....	438 39	2,466 53	2,466 53	
Balance on hand				\$ 929 20

SALTCOATS DISTRICT NO. 575.

Taxes collected up to Aug. 31, 1905.....		\$ 496 65		
Taxes outstanding Aug. 31, 1905.....		656 68		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		2,605 67		
Taxes collected.....		496 65		
Certificate fee, interest, etc.....		327 87		
			\$ 3,430 19	
EXPENDITURE—				
Road improvement.....	\$ 893 61			
Bridges.....	840 50			
Refunds.....	446 00			
Sundries.....	452 38	2,632 49	2,632 49	
Balance on hand				\$ 797 70

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.—*Con.*

SASKATOON DISTRICT NO. 576.

Taxes collected up to Aug. 31, 1905		\$5,017 71		
Taxes outstanding Aug. 31, 1905		3,895 27		
RECEIPTS—				
Balance Cr. Jan. 1, 1905		3,000 89		
Taxes collected		5,017 71		
Certificate fees, interest, etc		327 87		
			\$ 8,346 47	
EXPENDITURE—				
Road improvement	\$ 185 12			
Bridges	287 07			
Refunds	1,802 80			
Stamps	55 03			
Sundries	467 47	2,797 49	2,797 49	
Balance on hand				\$ 5,548 98

SOURIS DISTRICT NO. 577.

Taxes collected up to Aug. 31, 1905		\$1,807 63		
Taxes outstanding Aug. 31, 1905				
RECEIPTS—				
Balance Cr. Jan. 1, 1905		9,604 12		
Taxes collected		1,807 63		
			\$ 11,411 75	
EXPENDITURE—				
Refunds	\$4,305 76			
Sundries	744 47	5,050 23	5,050 23	
Balance on hand				\$ 6,361 52

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District for the Eight months ended August 31, 1905.—*Con.*

STRATHCONA DISTRICT NO. 578.

Taxes collected up to Aug. 31, 1905		\$	596 78		
Taxes outstanding Aug. 31, 1905			1,577 67		
RECEIPTS—					
Balance Cr. Jan. 1, 1905			1,902 12		
Taxes collected			596 68		
Certificate fees, interest, etc.			327 88		
				\$	2,826 68
EXPENDITURE—					
Road improvement	\$1,055 37				
Bridges	131 25				
Refunds	364 19				
Stamps	10 80				
Sundries	470 47	2,032 08		2,032 08	
Balance on hand					\$ 794 60

ST. ALBERT DISTRICT NO. 579

Taxes collected up to Aug. 31, 1905		\$	92 00		
Taxes outstanding Aug. 31, 1905			820 46		
RECEIPTS—					
Balance Dr. Jan. 1, 1905			16 80		
Taxes collected			92 00		
Certificate fees, interest, etc.			327 88		
				\$	403 08
EXPENDITURE—					
Refunds	\$ 4 00				
Stamps	6 74				
Sundries	317 50	328 24		328 24	
Balance on hand					\$ 74 84

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.—*Con.*

VICTORIA DISTRICT NO. 580

Taxes collected up to Aug. 31, 1905.		\$	237 36		
Taxes outstanding Aug. 31, 1905.			844 56		
RECEIPTS—					
Balance Dr. Jan. 1, 1905			1,119 94		
Taxes collected.			237 36		
Certificate fees, interest, etc.			327 88		
				\$	554 70
EXPENDITURE—					
Stamps.	\$	8 14			
Sundries.		27 25	35 39		
			554 70		
Balance overdrawn.					590 09

WETASKIWIN DISTRICT NO. 581

Taxes collected up to Aug. 31, 1905.		\$	664 98		
Taxes outstanding Aug. 31, 1905.			4,652 70		
RECEIPTS—					
Balance Cr. Jan. 1, 1905			5,481 38		
Taxes collected.			664 98		
Certificate fees, interest, etc.			327 88		
				\$	6,474 24
EXPENDITURE—					
Road improvement	\$	2,436 52			
Bridges.		129 75			
Refunds.		737 13			
Stamps.		20 88			
Sundries.		452 77	3,777 05	3,777 05	
Balance on hand.					\$ 2,697 19

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.—*Con.*

WHITEWOOD DISTRICT NO. 582.

All organized into small districts.			
RECEIPTS—			
Balance Cr. Jan. 1, 1905.....	\$	295 87	
			\$ 295 87
EXPENDITURE—			
Road improvement.....	\$	78 00	
Refunds.....		38 00	
Sundries.....		179 87	295 87
Balance on hand.....			

WOLSELEY DISTRICT NO. 583.

Taxes collected up to Aug. 31, 1905.....	\$	661 88	
Taxes outstanding Aug. 31, 1905.....			
RECEIPTS—			
Balance Dr. Jan. 1, 1905.....		661 88	
Taxes collected.....		661 88	
Certificate, fees, interest, etc.....		327 88	
			\$ 327 88
EXPENDITURE—			
Sundries.....	\$	132 27	132 27
Balance on hand.....			\$ 195 61

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District for the Eight months ended
August 31, 1905.—*Con.*

YORKTON DISTRICT NO. 584.

Taxes collected up to Aug. 31, 1905.....		\$ 1,808 26		
Taxes outstanding Aug. 31, 1905.. . .		5,576 20		
RECEIPTS—				
Balance Cr. Jan. 1, 1905.....		6,234 74		
Taxes collected.....		1,808 26		
Certificate fees, interest, etc.....		327 88		
			\$ 8,370 88	
EXPENDITURE—				
Road improvement.....	\$ 517 47			
Bridges.....	294 07			
Refunds.....	1,357 64			
Implements.....	22 00			
Stamps.....	35 90			
Sundries.....	448 07	2,675 15	2,675 15	
Balance on hand				\$ 5,695 73

LOCAL IMPROVEMENT DISTRICTS ACCOUNT.

RECEIPTS TO AUGUST 31, 1905.

Balance cash on hand and in Bank of Montreal Jan. 1, 1905.....			\$ 68,074 00
Taxes collected in Banff	District No. 550	\$ 608 27	
“ “ Battleford	“ 551	4,199 25	
“ “ Batoche	“ 552	1,239 17	
“ “ Cardston	“ 553	6,276 82	
“ “ Cannington	“ 554	516 92	
“ “ Calgary East	“ 555	1,610 12	
“ “ Calgary West	“ 556	2,356 83	
“ “ Edmonton	“ 557	62 33	
“ “ Grenfell	“ 558	64 00	
“ “ High River	“ 559	3,671 70	
“ “ Innisfail	“ 560	361 59	
“ “ Kinistino	“ 561	2,760 78	
“ “ Lacombe	“ 562	1,044 87	
“ “ Lethbridge	“ 563	8,255 73	
“ “ Macleod	“ 564	7,234 82	
“ “ Maple Creek	“ 565	10,167 67	
“ “ Medicine Hat	“ 566	5,862 43	
“ “ Mitchell	“ 567	153 26	
“ “ Moosomin	“ 568	267 81	
“ “ Moose Jaw	“ 569	12,387 12	
“ “ Prince Albert	“ 570	73 40	
“ “ Qu'Appelle South	“ 571	1,664 38	
“ “ Qu'Appelle North	“ 572	3,087 42	
“ “ Regina North	“ 573	2,527 75	
“ “ Regina South	“ 574	2,632 30	
“ “ Saltcoats	“ 575	496 65	
“ “ Saskatoon	“ 576	5,017 71	
“ “ Souris	“ 577	1,807 63	
“ “ Strathcona	“ 578	596 68	
“ “ St. Albert	“ 579	92 00	
“ “ Victoria	“ 580	237 36	
“ “ Wetaskiwin	“ 581	664 98	
“ “ Whitewood	“ 582		
“ “ Wolseley	“ 583	661 88	
“ “ Yorkton	“ 584	1,808 26	
Refund from Treasury of amount paid in error for private well		78 00	
Cheques unclaimed and turned into account..		14 10	
Office fees for tax certificates		1,592 67	
Court costs re Redemption of forfeited lands..		145 00	
Redemption fees “ “ “ “ ..		216 70	
Advertising costs “ “ “ “ ..		29 00	
Costs collected under S. 86 of L.I. Ordinance ..		36 00	
Interest on bank balances		3,198 59	
			90,469 89
			5,310 06
Expenditure as per detailed statement below			\$ 163,853 95
			82,700 66
Balance in Bank of Montreal			\$ 81,153 29

Certified correct,

J. C. POPE,

Territorial Auditor.

SUMMARY OF EXPENDITURE FOR CLERICAL ASSISTANCE.

FOR 3 MONTHS, 1905, ENDING AUGUST 31ST.

S. Chivers Wilson.....	Salary for 8 months ending August 31st, 1905	\$	866 67
J. H. Cunningham.....	" " " "		680 00
Jno. Perrie	" " " "		680 00
J. N. Bayne	" " " "		600 00
N. T. Walker.....	" " " "		360 00
A. E. Chivers.....	" " " "		520 00
S. D. Flexman.....	" " " "		520 00
J. J. Smith	" " " "		520 00
C. A. Bird.....	" " " "		429 68
C. A. Hurlburt	" " " "		480 00
Mrs. M. E. Flexman.....	" " " "		440 00
D. T. Sturrock.....	" " " "		440 00
A. E. Burley.....	" " " "		440 00
N. E. Wallace.....	" " " "		440 00
B. Rennie	" " " "		440 00
R. M. Hannon.....	" " " "		480 00
A. R. B. Edmondston.....	" " " "		440 00
E. Flexman.....	" " " "		440 00
J. H. Halls.....	" " " "		480 00
W. D. Vance.....	" " " "		402 00
R. J. Burley.....	" " " "		133 87
B. McLeod	" " " "		240 00
L. A. Jones	" " " "		125 00
S. Mars	" " " "		56 00
J. Quigley	" " " "		28 00
			<hr/>
			\$ 10,681 22

EXPENDITURE TO AUGUST 31, 1905.

G. E. Gregory..	Expenses re organisation of Small L. I. Districts...	\$	30 00
Cowdry Bros	Refund of taxes paid in error.....		1 48
Can. Drug & Book Co. .	Supplies for office.....		3 50
Bassett & Pitter.....	Material, road work S. 27/28-25-4w5		4 91
J. H. Ashdown Hd'w Co.	" " " Calgary & Cochrane trail....		20 43
J. H. Ashdown Hd'w Co.	" " " Calgary & Cochrane trail ...		4 25
D. C. White.	Labour on Road do		22 50
J. H. Wright.	do do		24 00
Isaac Hughes.....	do do		18 00
Samuel Wilson	do do		16 00
Sykes Taylor	do do		20 00
Geo. Bevan	do do		20 00
Bassett & Pitter.....	Material on road do		1 76
F. T. Griffin.....	Refund of taxes paid in error.....		3 00
E. W. Drew.....	" " " "		6 00
Jas. H. West.	" " " "		6 00
Jas. Slater.....	Labour on road Onion lake to Edmonton.		40 00
Wm. Slater	do do		56 00
Thos. Slater	do do		52 50
Jas. Slater	do do		35 00
Wm. Slater.....	do do		49 00
Thos. Slater	do do		49 00
J. B. Moyah	do do		17 50
L. G. Lovell.....	do do		28 00
Jas. Slater	Onion lake to Battleford		30 00
Wm. Slater.....	do do		38 50
Thos. Slater.....	do do		42 00
L. G. Lovell.	do do		24 50
J. A. Prince.....	Material for bridge S. 5-39-10w3.....		54 14
W. Latour.....	do do		1 80
B. C. Dahl.....	Labour do		10 00
G. Lund.....	do do		10 00
W. Earwaker	do do		12 00
R. Stratham.....	do do		32 00
H. Marsand	do do		14 00
J. H. Storer.....	do do		28 00
A. Chatelain.....	do do		32 00
J. A. Prince.....	Material for bridge S. 29-43-17w3		93 27
J. A. Nelson.....	Labour do		28 00
L. Nelson.....	do do		12 50
W. A. Nelson.....	do do		17 50
H. Nelson.....	do do		24 50
F. Laddimer.....	Labour on trail from Lyodminster to Onion lake..		50 00
J. Cardinal.....	do do		50 00
J. A. Prince.....	Material on road from Battleford to Saskatoon....		12 00
R. Stratham	Labour on road do		4 00
A. Chatelain.....	do do		8 00
H. Marsand	do do		2 00
J. H. Storer	Labour on bridge in Round Hill District.....		31 50
J. A. Prince.....	Material for bridge on S. 5-39-10w3		257 52
W. Latour	do do		2 34
B. C. Dahl.....	Labour on bridge on S. 5-39-10w3		57 50
G. Lund.....	do do		42 00
R. Stratham.....	do do		54 00
A. Chatelain.....	do do		92 00
W. Earwaker	do do		42 00
H. Marsand	do do		35 00
J. H. Storer	do do		145 25
A. Chatelain.....	do do		38 00
T. S. C. Lee	Refund of taxes paid in error		2 36
D. C. White	Labour on bridge S. 33/34-29/30-3w5		13 50
F. S. Campbell.....	do do		6 00
J. A. Morrison.....	do do		5 00
Carried forward.....			\$ 1,983 51

LOCAL IMPROVEMENT TRUST FUND

117

	Brought forward.....	\$ 1,983 51
Jno. Robinson.....	Labour on bridge S. 33/34-29/30-3w5.....	5 00
Isaac Hughes.....	do	4 50
E. Egley.....	do	4 00
Geo. Dodds.....	do	20 00
Sam. Spicer.....	do	16 00
J. H. Ashdown Hd'w Co.	Material for bridge S. 35/2-29/30-4w5.....	8 30
D. C. White.....	Labour do	31 50
F. S. Campbell.....	do	27 00
J. A. Merison.....	do	22 50
Jno. Robinson.....	do	22 50
I. Hughes.....	do	20 25
E. Egley.....	do	18 00
G. Dodds.....	do	36 00
S. Spicer.....	do	36 00
I. Umbach.....	Refund to overseer of L. I. Dist. No. 44.....	8 96
W. M. Traill.....	Labour on road S. 7/18-44-21aw2.....	10 50
W. M. Traill.....	Material for do	5 50
Crawford Douglas.....	Material for bridge S. 30-44-14w2.....	12 85
A. H. Cunningham.....	do	90 20
W. Rutherford.....	Material for bridge S. 22/15-9-3w3	131 74
W. McTaggart.....	Ploughing fireguard from C.P.R. to Pelter's lake..	36 00
Can. Elevator Co.....	Material for bridge S. 5/32-34/35-10w3.....	92 84
E. Bourassa.....	Inspecting fireguard from S. 13-23-3w4 to S. 33-23-2w4	4 50
F. Kennedy.....	Ploughing do	60 00
J. W. Fergusson.....	Labour on bridge Thunder creek S. 1/6-17-27/28w2..	2 50
Riddell & Cline.....	do	2 50
H. U. Rorison.....	Unloading car at Moose Jaw.....	6 00
W. H. Ward.....	Labour on well near Craik.....	81 00
Oldfield & Gardiner.....	Refund of taxes paid in error.....	2 00
F. Murray.....	Labour on bridge Snake creek S. 5/32-33/34-32w1....	12 00
W. H. Brown.....	do	21 75
Jno. Ovens.....	do	10 50
R. G. Brown.....	do	6 00
Jno. Ovens.....	do	30 00
F. Murray.....	do	9 00
W. H. Brown.....	do	18 00
Jno. Ovens.....	do	40 00
The Fairbanks Co.....	Material for bridge S. 31/6-31-1w2.....	11 09
Osler, Hammond & Nan-		
ton.....	Refund of taxes paid in error.....	4 00
The King Lumber Mills	Material for bridge Eagle creek S. 5/32-34/35-10w3...	84 48
F. Horstead.....	Material for bridge in T. 53-19w4	3 00
H. Paradis.....	Labour on road S. 13/18, 25/30-37-18/19w4.....	8 00
H. Raymer.....	do	14 00
A. Logan.....	do	14 00
A. Gladin.....	do	17 50
W. Lemire.....	do	15 75
E. Prudin.....	do	10 50
N. Derdinick.....	do	8 75
J. Anderson.....	do	3 75
C. Anderson.....	do	1 50
D. Philips.....	do	6 75
R. Philips.....	do	8 00
J. Philips.....	do	1 00
C. Hereman.....	do	8 00
J. Noland.....	do	3 00
R. Logan.....	do	15 00
D. MacKenzie.....	do	7 00
G. C. MacKenzie.....	do	7 00
R. A. MacKenzie.....	do	5 00
A. Lunseth.....	Ploughing fireguard from C. P. R. to Sand Hills...	240 00
L. S. Manzer.....	Inspecting do	18 00
J. W. Hopkins.....	Ploughing fireguard from S.S.Ry. to Lake Enokimi	364 00
S. Chivers Wilson.....	Clerical services for January.....	108 33
J. H. Cunningham.....	do	85 00
	Carried forward.....	\$ 4,021 80

	Brought forward...	\$ 4,021 80
Jno. Perrie	Clerical services for January	85 00
J. N. Bayne	do	75 00
W. S. Walker	do	60 00
A. E. Chivers	do	65 00
S. D. Flexman	do	65 00
J. J. Smith	do	65 00
C. A. Bird	do	60 00
C. W. Hurlburt	do	60 00
Mrs. M. E. Flexman	do	55 00
D. F. Sturrock	do	55 00
A. E. Burley	do	55 00
N. E. Wallace	do	55 00
B. Rennie	do	55 00
R. M. Hannon	do	60 00
A. R. B. Edmondston	do	55 00
E. Flexman	do	55 00
J. H. Halls	do	60 00
W. D. Vance	do	46 00
R. J. Burley	do	12 37
H. K. Hyde	do	5 00
Treasury Department	Refund of redemption fees and advertising cost re forfeited lands	89 50
Treasury Department	Refund of costs collected under L. I. Ordinance Sec. 86	543 00
Attorney General Dept.	Refund of Court costs re redemption of lands forfeited under the L. I. Ordinance Sec. 68	47 50
J. H. Murphy	Refund of duplicate payment on all S. 17-10-14w2	8 00
Muir & Jephson	Refund of amount overpaid for tax certificate	1 50
G. E. Gregory	Expenses re organisation of L. I. Districts	11 25
Bulman Bros.	Refund of duplicate payment of taxes and costs paid in error on all of S. 31-43-15w3, Dist. 551	12 00
J. E. Wright	Material for bridge S. 3-46-15w5	3 00
J. A. Prince	do	13 05
A. E. Craig	Labour on road N.E. 1/4 S. 3-46-15w3	60 00
U. Delorme	do	59 50
U. Deloraine	do	10 00
E. Arnold	do	33 00
E. Nault	Labour on road from Jack Fish lake to Meadow lake	15 00
C. Morin	do	21 00
W. Laronde	do	7 00
J. Moran	do	6 00
B. Lebiar	do	9 00
N. Colan	do	9 00
C. Saliberte	do	9 00
G. Saliberte	do	9 00
Jules Morin	do	3 00
E. Morin	do	3 00
H. Morin	do	3 00
Sam. Flamonde	do	9 00
H. Demarais	do	3 00
N. Quintal	do	7 50
F. Quintal	do	7 50
H. Morin	do	14 00
Joseph Nault	do	21 00
E. Nault	do	20 00
C. Morin	do	28 00
W. Laronde	do	28 00
J. Morin	do	7 50
B. Sebear	do	12 00
N. Colan	do	12 00
C. Laliberte	do	12 00
G. Laliberte	do	12 00
Jules Morin	do	12 00
H. Morin	do	12 00
E. Morin	do	12 00
	Carried forward	\$ 6,339 97

LOCAL IMPROVEMENT TRUST FUND

119

	Brought forward.....	\$ 6,339 97
Sam. Flamonde.....	Labour on road from Jack Fish lake to Meadow lake	12 00
H. Demarais	do	12 00
Joseph Nault	do	28 00
W. M. Wolsey	Labour on road from Cardston to Milk river Bridge	40 50
David Barnes	do	21 25
D. Mathews	do	36 00
W. Oleson	do	20 25
F. Woolf	do	19 12
S. Layne	do	19 12
R. Haslem	do	19 12
G. Triplett	do	22 00
A. Anderson	do	34 00
B. Layton	do	36 00
Standard Lumber Co.....	Material for bridges Spring Coulee and Pothote crk.	104 97
Cardston Lumber Co.....	Material for bridge S. 31/32-2-26w4.....	110 96
W. M. Wolsey	Labour on road Cardston to Caldwell and Mt. View	56 25
D. Barnes	do	31 25
S. Layne	do	28 12
F. Woolf	do	28 12
R. Haslam	do	28 12
G. Triplett	do	50 00
W. Oleson	do	28 12
L. Mathews	do	50 00
B. Layton	do	50 00
G. McTaggart	Labour on road from Boulevard bill.....	40 50
J. Grant	do	27 00
E. Biederman	do	27 00
W. Black	do	64 00
J. H. Ashdown Hardware Co., Ltd.....	Material for bridge on Dog Pond creek.....	68
E. W. Brightland	Labour done between T. 22/23-28/29w4	70 00
A. Dalgleish	Labour in connection with L. I. Organisation.....	5 00
W. B. Edwards	do	3 00
John Wilford	Labour on road to Okotoks S. 25/36-20-1w5.....	25 50
Thos. Quigley	Material for bridge over Crooked creek S. 33-29-3w5	61 22
Ashdown Hardware Co.....	do Dog Pond crk. S. 4-30-3w5	1 75
Ashdown Hardware Co.....	do S. 33-29-3w5	30 67
D. Suitor	do	39 26
Thos. Quigley	do	182 27
D. C. White	Labour on road Carstairs to Little Red Deer river	117 00
F. S. Campbell	do	78 00
J. A. Morrison	do	62 50
J. Robinson	do	62 50
I. Hughes	do	56 25
J. A. Martin	do	44 00
Earl Foote	do	10 00
G. Dodds	do	98 00
S. Spicer	do	98 00
Earl Foote	do	64 00
W. Graham	do	8 00
G. W. Mahor	Material for culvert on road between S. 25/36-20-1w5	5 02
S. G. McKee	Labour, supplying information for assessm't purp'ses	10 10
A. Munro	Labour, building port'le house for well boring mach.	4 50
H. Gibson	do	2 50
J. Craig	do	2 50
A. D. McLean	do	2 75
S. Leathley	do	2 50
King Lumber Mills, Ltd.....	Material for bridge Kipp coulee S. 8/17-6-19w4.....	54 20
do	do	91 67
D. Suitor	do	95 58
Ashdown Hardware Co.....	Material for bridge shipped to Stirling	8 25
D. Suitor	do S. 22/27-6-21w4.....	6 52
King Lumber Mills, Ltd.....	do New Mile coulee S. 22/27-6-21w4	36 64
do	do	12 64
	Carried forward.....	\$ 8,836 71

	Brought forward.....	\$ 8,836 71
Alberta Railway & Irrigation Co.....	Services performed for bridge building.....	202 79
do	do	58 92
Jas. Wilson & Son.	Refund of costs overpaid on S. 13-8-29w3 Dist. 565...	2 00
W. Salvage.....	Services for inspection.....	13 50
W. Rutherford.....	Material and labour for roads S. 15/16, 21/28, 27/28-9-3w4	14 00
J. Bolmet.....	Labour on road between S. 15/16, 21/22-9-3w4.....	18 00
N. Seitz.....	do	4 00
C. P. R. Co.....	Refund of freight charges.....	10 66
do	do	32 00
do	Refund for transport'n per requisition (A. Martin)	4 35
do	Refund of freight charges.....	127 22
do	do	2 61
W. H. Ward.....	Labour on road in village of Davidson.....	78 00
Wm. Duff.....	Expenses re well boring at Davidson.....	7 50
C. P. R. Co.....	Refund of freight charges S. 22/27-29-11w2.....	218 50
Geo. Pringle.....	Labour on road between S. 22 and 23-27-32w1.....	15 00
B. Duton.....	do	8 25
W. Cecil.....	do	8 25
J. Bullino.....	do	6 75
C. A. Johnson.....	do	24 50
G. Pringle.....	do S. 14 and 15-27-32w1.....	6 25
B. Duton.....	do	3 00
K. Cecil.....	do	3 00
Chas. A. Johnson.....	do	3 50
R. Garvin.....	Labour on road on S. 23-29-32w1.....	15 75
D. McDonald.....	do	14 00
J. McGregor.....	do	14 00
J. Moriarity.....	do	6 00
W. H. Brown.....	Labour and material Smoke creek S. 6/30-33/34-32.	4 00
Osler, Hammond & Nanton.....	Refund of taxes on N. W. $\frac{1}{4}$ S. 3-44-5w3.....	2 00
P. T. Olean.....	Labour on road between S. 35 & 36-39-9w3.....	4 50
G. Chucho.....	do	1 50
F. Wancho.....	do	1 50
S. Macota.....	do	1 50
G. Macota.....	do	1 50
W. Tamelin.....	do	1 50
F. Tamelin.....	do	1 50
P. Chucho.....	do	1 50
J. Chucho.....	do	1 50
G. Siwincho.....	do	1 50
A. Siwincho.....	do	1 50
E. T. Olean.....	do	1 50
E. Siwincho.....	do	1 50
W. Dives.....	Refund re duplicate payment on N. E. $\frac{1}{4}$ S. 36-57-27w4	2 00
C. P. R. Co.....	Refund re freight charges.....	156 86
J. Murray.....	Services re information from Lethbridge lands office	4 73
J. W. Stafford.....	do	45 80
J. W. Martin.....	do	36 53
B. L. Gallagher.....	do	71 10
W. W. Douglas.....	do	47 10
Marcin Gagola.....	Refund re taxes overpaid R. L. 10-41-23, Dist. 552	2 22
Osler, Hammond & Nanton.....	do	
D. Houghton.....	do All S. 7-32-28w4.....	6 40
Messrs. Wade & Smith..	do N. W. $\frac{1}{4}$ S. 20-27-1w3, D. 569	2 00
Wm. Porter.....	do All S. 3-14-18w2, Dist. 574	8 00
A. Arntson.....	do N. W. $\frac{1}{4}$ S. 18-33-3w2, D. 575	2 00
D. C. McLeod.....	do N. E. $\frac{1}{4}$ S. 26-33-3w2, D. 575	2 00
D. S. Taylor.....	do S. $\frac{1}{4}$ S. 24-33-3w2, D. 575	4 00
D. S. Taylor.....	do S. W. $\frac{1}{4}$ S. 18-33-3w2, D. 575	2 00
Albert Mogren.....	do S. E. $\frac{1}{4}$ S. 30-33-3w2, D. 575	2 00
A. Peterson.....	do S. W. $\frac{1}{4}$ S. 12-33-3w2, D. 575	2 00
F. Doman.....	do S. E. $\frac{1}{4}$ S. 12-33-3w2, D. 575	2 00
	Labor performed on well machine No. 4.....	57 00
	Carried forward.....	\$ 10,243 25

LOCAL IMPROVEMENT TRUST FUND

121

	Brought forward	\$ 10,243 25
S. Wilson	Clerical services for February	108 33
J. H. Cunningham	do	85 00
J. Perrie	do	85 00
J. N. Bayne	do	75 00
J. J. Smith	do	65 00
S. D. Flexman	do	65 00
A. E. Chivers	do	65 00
Union Bank attorney W. S. Walker	do	60 00
C. A. Bird	do	60 00
C. W. Hurlburt	do	60 00
D. F. Sturrock	do	55 00
A. E. Burley	do	55 00
Mrs. Flexman	do	55 00
N. E. Wallace	do	55 00
B. Rennie	do	55 00
R. M. Hannon	do	60 00
A. R. B. Edmondston	do	55 00
E. Flexman	do	55 00
J. H. Halls	do	60 00
W. D. Vance	do	48 00
B. McLeod	do	7 50
R. J. Burley	do	54 00
VanWart & Co	Material for bridge over Jumping Pond creek	67 80
Union Trust Co.	Refund of taxes overpaid	24 00
Geo. McTaggart	Labour on trail from Calgary to Boulevard hill ...	36 00
Jas. Grant	do	22 00
E. Biederman	do	2 00
Wilbert A. Scott	do	10 00
Wm. Black	do	84 00
D. C. White	Material for Dog Pound bridge	12 25
Thos. Quigley	Material for bridge S. 8-29-3w5	59 08
F. S. Campbell	Labour on trail through T. 29-3w5 to Dog Pound creek	6 00
G. Dodds	do	24 00
T. Spicer	do	24 00
O. Fobes	Labour on trail between T. 32 & 33-5, S. 27-28-29w4..	49 00
D. Dalquetty	do	49 00
A. D. Waterman	do	41 00
Jno. Wilkinson	do	27 50
J. W. Reed	Material for bridge	58 69
VanWart & Co	Material on road	2 18
Geo. Lane	Refund of taxes overpaid	77 00
C. P. Anderson	Labour in interests of L.I. district organisation	22 50
National Trust Co.	Refund of taxes paid in error	2 00
G. P. Root	do	2 00
W. M. Wolsey	Labour on trail from Sterling to Raymond	72 00
D. Barnes	do	35 00
S. Layne	do	27 00
R. Haslem	do	27 00
F. Woolf	do	27 00
G. Triplett	do	43 00
W. Oleson	do	28 12
L. Mathews	do	70 00
B. Layton	do	70 00
A. Anderson	do	42 00
J. Mortenson	do	12 37
E. D. Angell	Refund of taxes paid in error	8 00
Ed. Roe	do	2 00
John Moriarty	Labour on trail from Settlement south to Kamsack	87 25
J. Olschewski	do	12 00
O. Olschewski	do	12 00
J. Schindler	do	6 00
P. Blondoff	do	17 50
J. Coftneiff	do	17 50
S. Cosokoff	do	7 50
	Carried forward	\$ 12,911 32

	Brought forward.	\$ 12,911 32
W. Dergasoff.	Labour on trail from settlement south to Kamsack	7 50
Jno. Palmer.	Labour on bridge over Eagle creek	12 00
G. T. Storey.	Refund of taxes paid in error	4 00
Gaetz & Clemens.	Material for camp outfit	18 35
Edward Southwick.	Improvements to blind line west from Leduc.	9 00
Geo. McTaggart.	Labour on road S. 31 & 32, 29 & 30-49-25w4.	36 00
Jas. Grant.	do	18 00
Geo. Scott.	do	16 00
A. Philipps.	do	11 00
S. Gitzel.	do	10 00
C. Knoll.	do	11 50
A. McLeod.	do	3 00
E. Paulson.	do	5 25
A. McColman.	do	10 00
F. Fendrick.	do	10 00
L. Lawrence.	do	10 00
E. Rider.	do	2 00
R. Knoll.	do	10 00
J. McColman.	do	10 00
C. McColman.	do	10 00
W. Knoll.	do	10 00
C. H. Orhm.	do	7 87
M. Klubish.	do	4 00
Geo. McTaggart.	Cutting timber for bridge.	8 00
Jas. Grant.	do	4 00
Geo. H. Scott.	do	4 00
Alex. Phillips.	do	8 00
Carl H. Ohm.	do	4 00
C. Boman.	do	4 00
R. Wale.	do	4 00
P. Swanson.	do	4 00
S. Olsen.	do	4 00
P. Westlund.	do	4 00
A. Westlund.	do	4 00
A. Dahl.	do	4 00
VanWart & Co.	Material for bridge over Fish creek	86 92
VanWart & Co.	do Nose creek.	17 71
VanWart & Co.	do Bow river	2 38
J. E. Martin.	Refund of taxes paid in error.	8 00
H. F. Cook.	do	14 00
C. W. Hurlburt.	Services re information for assessment.	12 25
S. C. Wilson.	Clerical services for March.	108 33
J. H. Cunningham.	do	85 00
Jno. Perrie.	do	85 00
J. N. Bayne.	do	75 00
J. J. Smith.	do	65 00
S. D. Flexman.	do	65 00
A. E. Chivers.	do	65 00
W. S. Walker.	do	60 00
C. A. Bird.	do	60 00
C. W. Hurlburt.	do	60 00
Mrs M. E. Flexman.	do	55 00
D. F. Sturrock.	do	55 00
A. E. Burley.	do	55 00
W. E. Wallace.	do	55 00
B. Rennie.	do	55 00
A. R. B. Edmondston.	do	55 00
E. Flexman.	do	55 00
R. M. Hannon.	do	60 00
J. H. Halls.	do	60 00
R. J. Burley.	do	56 25
W. D. Vance.	do	52 00
B. McLeod.	do	39 00
Osler, Hammond & Nan- ton.	Refund of Taxes overpaid.	2 00
	Carried forward.	\$ 14,736 63

LOCAL IMPROVEMENT TRUST FUND

123

	Brought forward.....	\$ 14,736 63
W. C. Bishop	Refund of taxes overpaid	2 00
Roy Folsom.....	Material for bridge S. 6/8 & 7/17-4-23w4..	5 18
Thomas Quigley.....	do S. 33-29-3w5	75 82
D. C. White.....	do S. 19-24-4w5	10 00
MacKenzie & Brown.....	Refund of taxes overpaid	4 00
E. B. Hicks	Material for bridge over coulee S. 9/16-6-20w4. .	20 80
H. C. Fitzgerald	Ploughing fireguard T. 9-28w3	26 00
H. A. Mullett	Material for bridge T. 8-29w2	30 00
Trust Account B	Amt. transf'd small dist. acct. from large dist. acct.	8 00
Peter Stoochnoff.....	Material for bridge S. 36/1-31-1w2.....	8 00
McDougall & Secord.....	Refund of taxes paid in error.....	4 00
E. M. Erickson	do	2 00
Jno. Wertz.....	do	2 00
Squire & Annis.....	do	20 00
E. O'Neill.....	Livery on inspection of road west of Leduc	5 00
Geo. McTaggart.....	Labour on road west of Leduc.....	52 00
Jas. Grant	do	26 00
Geo. A. Scott	do	26 00
Alex. Phillips	do	24 00
Carl H. Ohm	do	18 00
Carl Boman.....	do	6 00
Roland Wale.....	do	24 00
Pete Swanson.....	do	24 00
Swan Oleson	do	26 00
Pete Wesslen.....	do	20 00
Andrew Wesslen.....	do	8 00
A. A. Phillips.....	do	20 00
J. A. Dahl	do	14 00
Alex. Phillips, sr	do	18 00
Jno. Thompson.....	do	26 00
Erick Ohm	do	22 00
Frank Jones	do	10 00
Andrew Wesslen.....	do	21 00
Alex. Petre	do	38 50
Ed. Southwick	do	3 50
P. F. Harding.....	Securing information for assessment purposes. .	2 25
Sec. Treasurer of Small Local Imp. Districts ..	Refunds, anits. collected and credited to large dists.	11,099 30
The Postmaster.....	Stamps for mailing assessment notices. .	100 00
Alta, Stake of Zion.....	Refunds of taxes overpaid.....	1 00
Simmons & Bennett.....	do	2 00
The Alta, Railway & Irrigation Co	Freight on bridge timber shipped to Raymond.....	48 85
Geo. Triplet	Labour on bridge S. 9/16-16-20w4.....	40 00
Ben. Laexton.....	do	40 00
Oliver King	do	40 00
Lytton Mathews.....	do	40 00
Northern Lumber Co. .	Material for bridge over Nine Mile coulee	23 77
The Cardston Lumber Co.	Material for bridge over Kipps coulee	26 98
E. B. Hicks	Material for bridge on S. 8/17-6-19w4.....	9 05
W. M. Wolsey	Labour on do	49 50
D. Barnes	do	27 50
R. Haslem	do	18 00
G. Triplet	do	44 00
W. Oleson	do	24 75
B. Layton	do	44 00
J. J. Mortenson	do	24 75
Jas. Mortenson	do	27 50
Owen King	do	44 00
S. Layne	do	24 75
L. Matthews	do	44 00
Ferry Woolf	do	24 75
C. Powell & Co	Refund of taxes overpaid. .	3 08
D. Nicholson	do	4 00
D. R. Stewart	do	8 00
	Carried forward	\$ 27,272 21

	Brought forward.....	\$ 27,272 21
Jno. Brass	Labour on road from Reitana to Gordon's Reserve..	16 50
W. Brass.....	do	17 50
L. Robinson	do	10 50
M. Williams	do	17 50
O. J. Williams	do	21 00
Mark Williams.....	Inspection of road S. 29-27-15w2.....	9 00
MacKenzie & Brown...	Refund of taxes overpaid.....	2 00
F. A. Healey	Material for road S. 8/17-28-30w1	35
F. A. Healey	do S. 2/11-28-30w1	50
J. L. Rooke	Labour on road S. 2/11-28-30w1	21 50
E. Peters.....	do	14 75
A. Bowery	do	6 75
C. J. Leakey	do	3 75
Wm. Smout	do	6 75
Grant King	do	14 00
E. King.....	do	6 00
A. Lopnow	do	3 00
J. L. Rooke	do	35 25
C. J. Leakey	do	3 00
A. Bowery	do	6 00
Wm. Smout	do	11 25
Wm. Tompson	do	10 50
J. H. Dibblee.....	Labour on bridge over Eagle creek S. 29/30-36-10w3	45 00
D. Gillies.....	Labour on bridge T. 49/50-12/13w4.....	63 00
A. Gorman.....	do	16 50
J. McIlhargey	do	20 00
W. B. Holmes	do	35 00
F. Pickering.....	do	20 00
F. Cotter.....	do	16 00
Geo. Hoyes.....	do	36 00
Chas. Perry	do	50 00
E. O'Neill.....	Team hire on road Blind line west of Leduc.....	5 00
Ross Bros.....	Material for bridge S. 25/30-49-12/13w4	1 50
Geo. McTaggart	Labour on road Blind line west of Leduc	56 00
Jas. Grant.....	do	6 00
G. A. Scott.....	do	26 00
Jno. Thompson	do	28 00
Swan Olson.....	do	20 00
F. Jones.....	do	26 00
J. McColeman.....	do	16 00
C. Snider.....	do	2 00
J. O. Dahl	do	3 00
P. Swanson.....	do	2 00
Wm. McColeman.....	do	35 00
A. McColeman	do	28 00
Erick Ohrn.....	do	12 25
Wm. Knoll.....	do	1 75
S. Chivers Wilson	Clerical services for April.....	108 33
J. H. Cunningham	do	85 00
Jno. Perrie.....	do	85 00
J. N. Bayne.....	do	75 00
J. J. Smith.....	do	65 00
S. D. Flexman.....	do	65 00
A. E. Chivers	do	65 00
W. S. Walker.....	do	60 00
C. A. Bird.....	do	60 00
C. W. Hurlburt	do	60 00
R. M. Hannon.....	do	60 00
J. H. Halls.....	do	60 00
D. F. Sturrock	do	55 00
A. E. Burley	do	55 00
E. Flexman.....	do	55 00
A. R. B. Edmondston	do	55 00
W. D. Vance.....	do	46 00
Mrs. M. E. Flexman	do	55 00
	Carried forward.....	\$ 29,248 89

	Brought forward.	\$ 29,248 89
N. E. Wallace	Clerical services for April	55 00
B. Rennie	do	55 00
B. McLeod	do	34 50
R. J. Burley	do	11 25
P. G. Close	Securing information for assessment purposes	70 00
Roht. Smith	do	12 00
D. Barnes	Labour on bridge S. 8/17-6-19w4	57 50
S. Layne	do	38 25
F. Woolf	do	38 00
W. Oleson	do	51 75
Layton Mathews	do	52 00
O. King	do	52 00
J. J. Mortenson	do	51 75
Jas. Mortenson	do	57 50
Ose Young	do	20 25
Geo. Triplet	do	42 00
Ben Layton	Labour on bridge S. 22/27-6-21w4	52 00
W. M. Wolsey	do	18 00
D. Barnes	do	10 00
S. Layne	do	6 75
Ferry Woolf	do	9 00
W. Oleson	do	9 00
B. Layton	do	16 00
O. King	do	12 00
J. J. Mortenson	do	6 75
Jas. Mortenson	do	7 50
Ose Young	do	6 75
L. Mathews	do	16 00
W. M. Wolsey	do	11 25
D. Barnes	do	6 25
S. Layne	do	5 62
F. Woolf	do	5 62
W. Oleson	do	5 62
B. Layton	do	10 00
O. King	do	10 00
Jas. J. Mortenson	do	2 25
Jas. Mortenson	do	2 50
O. Young	do	5 62
L. Mathews	do	10 00
D. Thomas	do	18 00
Cochrane Rancho Co.	Refund of taxes overpaid	8 00
Hilliard Gregory	Bonus for operating ferry at Saskatchewan Landing	20 00
The Canadian Fairbanks Co.	Material for bridge, creek S. 20/21-29-32w1	10 42
do	do on Assiniboine river S. 19-32-32w1	11 24
Paul Woolman	Labour on bridge over Boggy creek S. 16-28-3w2	15 00
F. X. Trudel	Refund of taxes overpaid	2 00
Can. Pac. Ry. Co.	Transportation from Calgary to Leduc	21 00
R. W. Scott	Labour on road from Leduc to Telfordville	20 00
F. Merryweather	do	20 00
F. Jones	do	20 00
H. Lacombe	do	20 00
F. Vanalstyne	do	8 00
M. Grant	do	30 00
E. Orhn	do	26 00
D. McKay	do	12 00
Jno. Martin	do	12 00
F. Bain	do	12 00
A. Barker	do	12 00
A. McDougall	do	10 00
Jno. Stokke	do	12 00
H. J. Allis	do	8 00
A. McIntyre	do	60 00
J. E. Smith	do	45 00
H. Y. Jones	Repairing ferry at Saskatchewan Landing	27 00
	Carried forward	\$ 30,649 78

	Brought forward.....	\$ 30,649 78
C. N. Hurlburt	Securing information for assessment purposes.....	34 00
S. J. Dunning	do	29 20
Robt. Smith	do	7 60
J. A. Prince	Material for bridge Round Hill creek S. 3-46-16w3	19 55
J. H. Storer	Labour	47 25
R. Stratham	do	23 00
B. Crutch	do	46 00
L. A. Taylor	do	38 00
F. Bristock	do	32 00
J. H. Storer	do	32 00
A. Cann	do	16 00
W. Earnmaker	do	16 00
Geo. Chapman	do	10 00
A. Dumsday	do	16 00
J. H. Storer	do	18 00
R. Stratham	do	8 00
B. Creech	do	16 00
L. A. Taylor	do	16 00
Geo. Chapman	do	2 00
Mrs. J. W. Nicholson	Refund of taxes overpaid	2 00
Massey Harris Co.	One slush scraper	11 00
P. W. Simmons	Livery hire to bridge on Pot Hole creek S. 26-15-22w4	2 00
S. J. Dunning	Securing information for assessment purposes.....	12 00
E. Meadows	One Champion Grader	12 00
Jones & Gordon	Refund of taxes overpaid	8 00
R. Garvin	Livery hire to Budge S. 23-29-32w1	9 00
Jones & Gordon	Refund of taxes overpaid	8 00
Can. Pac. Railway Co. ..	Transportation Regina to Alameda and return	12 20
W. J. Steen	Labour on road from Leduc to Weed creek	13 50
Thos. Bailey	do	7 95
R. W. Montgomery	do	7 95
Ed. McGee	do	7 95
R. S. Davis	do	7 50
H. McCormac	do	7 50
F. Clement	do	7 50
Jas. Keith	Refund of taxes overpaid	2 00
O. O. Manseth	Livery hire to Veregin village	5 00
W. A. Beebe	Material for bridge on Middle fork of Old Man	40 57
S. Chivers Wilson	Clerical services for May	108 33
J. H. Cunningham	do	85 00
Jno. Perrie	do	85 00
J. W. Bayne	do	75 00
J. J. Smith	do	65 00
S. D. Flexman	do	65 00
W. S. Walker	do	60 00
A. E. Chivers	do	65 00
C. A. Bird	do	60 00
A. W. Hurlburt	do	60 00
J. H. Halls	do	60 00
R. M. Hannon	do	60 00
D. F. Sturrock	do	55 00
A. E. Burley	do	55 00
A. R. B. Edmondston ..	do	55 00
E. Flexman	do	55 00
Mrs. M. E. Flexman	do	55 00
N. E. Wallace	do	55 00
B. Rennie	do	55 00
W. D. Vance	do	54 00
B. McLeod	do	40 50
Geo. Whalan	Labour on bridge on Squaw creek S. 36-26-29w2	3 00
H. H. Tubman	do	2 50
Wm. Duff	do	2 00
P. G. Close	Securing information for assessment purposes.....	65 00
S. J. Dunning	do	85 20
H. F. Cook	Refund of taxes overpaid	7 54
	Carried forward	\$ 32,753 07

	Brought forward.....	\$ 32,753 07
B. Matkin	Refund of taxes overpaid.....	2 00
P. McLaren	Material for bridge at Willow creek.....	6 84
Geo. Paterson	Labour on road S. 3/4-6-29w3.....	12 00
Chas. Paterson	do	6 00
D. Hutton	do	19 00
J. B. Lindner	do	14 00
Phil. Lindner	do	6 00
Jno. McRae	do	12 00
R. Stirling	do	16 00
A. Stirling	do	6 00
I. Stirling	do	11 25
E. Stockder	Ploughing fireguard S. 15-20-10w3.....	42 00
L. Allport	do	3 00
F. Turnbull	do	6 00
R. Smith	Securing information for assessment purposes.....	1 40
R. Smith	do	2 80
R. Smith	do	3 00
Frank Skein	Refund of taxes overpaid.....	2 00
District 10-N-2	Refund of taxes paid in error.....	308 00
Robt. Smith	Securing information for assessment purposes.....	13 00
Munson & Allan	Refund of taxes overpaid.....	2 00
Can. Pac. Railway Co.	Transportation from Calgary to Leduc.....	7 00
J. A. Prince.....	Material for bridge on Cooper's creek S. 15-42-16w3	22 43
Jno. Pambruni	Labour on	19 50
J. H. Price	do	24 75
F. Ballendine	do	13 00
Wm. Manes	do	3 75
J. Ballendine.....	do	18 00
Wm. Morin	do	2 00
P. W. Simons	Labour on bridge S. 26-5-22w4.....	9 00
The J. H. Ashdown Hardware Co.....	Material used on road improvement on McLeod trail.....	2 52
The Alta. Ry. & Coal Co.	Freight on material for bridge S. 22/27-6-21w4.....	7 05
A. F. Grady	Material for small bridge on Cardston trail S. 8-8- 25w4.....	8 75
Peter McLaren	Material for small bridge on Cardston trail S. 8-8- 25w4.....	45 09
P. W. Simons	Labour on bridge over Willow creek T. 9-26w4	13 50
E. Ainsworth	do	8 25
A. Harby	do	7 50
C. S. Embody	do	7 50
S. Christian	do	7 50
S. S. Floyd	do	7 50
A. T. Cleaver	do	6 75
D. C. McFarland	do	18 75
Cyrus Little	do	12 00
Jas. Ferguson	do	12 00
P. W. Simons	Labour on road near McLeod T. 9-26w4.....	27 00
E. Ainsworth	do	18 97
A. Harby	do	17 25
C. S. Embody	do	17 25
S. Christian	do	17 25
S. S. Floyd	do	17 50
A. F. Cleaver	do	15 52
D. C. McFarland	do	46 80
C. Little	do	33 30
Jas. Ferguson	do	2 00
P. W. Simons	Labour on road Fishburn trail S. 25/26-8-26w4.....	18 00
E. Ainsworth	do	11 00
A. Harby	do	7 50
C. S. Embody	do	7 50
S. Christian	do	7 50
S. S. Floyd	do	3 75
A. T. Cleaver.....	do	4 50
	Carried forward.....	\$ 33,804 04

	Brought forward.....	\$ 33,804 04
D. C. McFarland	Labour on road Fishburn trail S. 25/26-8-26w4	21 00
C. Little	do	12 00
Jas. Ferguson	do	12 00
P. W. Simons	Labour on road trail from MacLeod south, the Cardston trail.....	9 00
E. Ainsworth	do	5 50
A. Harby	do	5 00
C. S. Embody	do	5 00
S. Christian	do	5 00
A. T. Cleaver	do	4 50
D. C. McFarland	do	12 50
Cyrus Little	do	8 00
Jas. Ferguson	do	8 00
P. W. Simons	Labour on road, the Cardston trail S. 8-8-25w4....	9 00
E. Ainsworth	do	8 25
A. Harby	do	7 50
C. S. Embody	do	7 50
S. Christian	do	7 50
A. T. Cleaver	do	6 75
D. C. McFarland	do	18 75
Jas. Ferguson	do	12 00
The Ranching News	Advertising for tenders for ploughing fireguards.	31 60
The Maple Creek Signal	do	31 40
James Rae	Supplies for ferry at Saskatchewan Landing	61 85
Joseph Ruttle	Grading approaches to bridge T. 32/34-10w3.....	14 00
M. McGregor	do	6 00
B. Wilde	do	6 00
H. Wells	do	16 25
C. Milne	do	5 00
E. McMahon	do	16 00
Jas. Beckett	do	4 00
I. N. Henderson	do	12 00
Leo Powers	do	4 00
P. Wells	do	8 00
Standard Lumber Co.....	Refund of prepaid freight on material for bridge S. 26/27-11-1w4.....	178 24
Jno. Flood	Unloading material for bridge S. 26/27-1w4.....	9 00
W. J. Steen	Labour on road S. 35-49-28w4.....	13 50
Jas. Bailey	do	7 95
R. W. Montgomery	do	7 95
Ed. McGee	do	7 95
R. S. Davis	do	7 50
Hugh McCormac	do	7 50
Fred Clement	do	7 50
Eric Ohrn	do	12 00
Pete Swanson	do	12 00
Alex. Phillips	do	6 00
Jno. Pambrum	Labour on road from Battleford to Eagle Hills....	3 00
J. H. Price	do	3 50
J. Ballendine	do	3 50
F. Ballendine	do	2 00
H. M. Brown	Labour, road S. 29-3-24w4	22 50
Scott Brown	do	12 00
Lawrence Brown	do	12 00
H. P. Brown	do	6 00
H. M. Brown	Labour on road S. 21/22-3-24w4.....	15 00
Scott Brown	do	8 00
Lawrence Brown	do	8 00
H. P. Brown	do	4 00
Gustave Neilson	do	2 00
Frank Brown	do	2 00
A. R. Archibald	do	3 50
Gustave Neilson	Labour on road S. 9/10-3-24w4	8 00
Frank Brown	do	8 00
	Carried forward	\$ 34,604 98

	Brought forward.	\$ 34,604 98
Wm. Ainscough	Labour on road S. 9/10-3-24w4.	10 00
A. R. Archibald	do	14 00
D. S. McIntyre	Labour on road S. 20/21-20-29w4.	18 00
Geo. Kadey	do	11 25
W. F. Rogers	do	10 00
W. Rowles	do	20 00
H. Mouncey	do	9 50
Jno. McMillan	do	6 00
A. Comber	do	6 00
D. Droffo	do	20 00
A. P. Bremner	do	27 00
Thos. McIntyre	do	20 00
P. G. Close	Securing information for assessment purposes.	35 00
Hnwood & Wilkins	Refund of taxes overpaid.	3 32
Can. Pac. Railway Co	Freight on bridge material	8 21
Peter LaPlante	Bonus for operating ferry Saskatchewan Landing	20 00
R. C. Porter	Labour on road S. 31/32-10-4w4.	16 00
Jas. Norgusy	do	18 00
Geo. Laht	do	43 00
Ried Markle	do	14 00
Ed. Smith	do	8 00
Chas. Putnam	do	34 25
W. M. Putnam	do	13 00
H. K. White	Refund of taxes overpaid.	3 92
Munson & Allan	do	2 00
Rasmus A. Ekrem	do	1 24
F. Brown	Labour on bridge on Wood Mountain trail.	33 00
Ed. Hoffman	do	33 00
Wm. Brown	do	33 00
F. Brown, jr.	do	16 50
W. Hoffman, jr.	do	16 50
North-West Lumber Co.	Material for bridge on Pot Hole creek at Magrath	4 75
A. M. Brown	Labour on Road S. 23/26-2-25w4.	22 50
S. Brown	do	12 00
L. Brown	do	12 00
A. Comber	Labour on road S. 16/21-20-29w4	17 00
A. Rawles	do	16 00
R. W. Bartlett	Material for road improvement T. 14-25/26/27w4.	6 00
T. J. Donohoe	Labour on road T. 7-22w3	10 00
Robt. Dalgleish	do	4 00
R. G. Saunders	do	8 00
A. Trewberry	do	8 00
Wm. Trewberry	do	4 00
F. Anderson	do	4 00
I. Whitstone	do	4 00
A. O. Read	do	8 00
Wm. Hood	do	4 00
Jas. Wells	do	4 00
Finlay & Company	Material for road S. 31/32-10-4w4.	11 14
Harlow & Co	do	6 34
W. M. Williamson	S. 21/22-10-5w4.	2 85
James Rae	do	75
Finlay & Company	do	46 74
W. Gobbett	Labour on road	26 00
J. W. Cleveland	do	22 00
J. Cleveland	do	2 00
D. Scott	do	11 00
W. Scott	do	22 00
A. Royce	do	9 00
W. Latner	do	6 00
T. Walker	do	20 00
F. Lyons	do	22 00
W. H. Gobbett	do	16 25
W. Gobbett	do	22 00
W. H. Gobbett	do	12 50
	Carried forward.	\$ 35,535 49

	Brought forward.....	\$ 35,535 49
J. W. Cleveland.....	Labour on road S. 21/22-10-5w4.....	4 00
Wm. Scott.....	do.....	4 00
D. Scott.....	do.....	2 00
Wm. Latner.....	do.....	2 00
F. A. Healey.....	Material for road S. 8/17-28-30w1.....	1 60
R. McLean.....	Rent of scrapers on road S. 8/17-28-30w1.....	2 50
Alex. Law.....	Repairs to scrapers do.....	1 50
Alex. Law.....	do.....	1 25
J. Peddie.....	Two plow handles.....	1 25
J. L. Rooke.....	Labour on road S. 8/17-28-30w1.....	22 25
J. C. Corsbie.....	do.....	19 00
J. Leakey.....	do.....	13 00
Alfred Bowery.....	do.....	9 00
O. Leakey.....	do.....	20 50
H. Webb.....	do.....	9 00
Jno. Peters.....	do.....	17 50
J. L. Rooke.....	do.....	8 00
J. L. Rooke.....	Labour on road S. 2/11 and 3/10-28-30w1.....	25 00
C. J. Leakey.....	do.....	17 50
A. Bowery.....	do.....	9 50
H. Webb.....	do.....	6 00
Grant Ging.....	do.....	10 50
Edward Ging.....	do.....	10 50
J. J. Doupe.....	Labour on bridge over Kamsack creek.....	22 50
W. A. Long.....	do.....	13 75
Jno. Sexsmith.....	do.....	12 50
Thos. Kain.....	do.....	11 25
Stanley Long.....	do.....	11 25
A. W. Johnson.....	do.....	11 25
H. Brady.....	do.....	20 00
G. B. Owens.....	do.....	13 00
O. Sengnish.....	do.....	8 00
Postmaster.....	Stamps for mailing assessment notices.....	100 00
Alberta Lumber & Mfg. Co.	Material used on road S. 21/22-3-24w4.....	5 49
The Okotoks and High River Lumbering & Development Syndicate.	Material used on Calgary and Macleod trail.....	40 46
High River Elevator & Lumber Co.....	do.....	25 15
W. J. Thompson.....	do.....	15 65
The Alta Ry. & Coal Co.	Freight on bridge material from Cardston to Raymond.....	5 05
G. R. Hammond.....	Labour on road S. 4/33-9/10-25w3.....	29 25
Wm. Ireland.....	do.....	12 00
Lester Hammond.....	do.....	18 00
Levi Woolford.....	do.....	8 00
James Davis.....	Logs for culvert on Hay creek S. 4/33-9/10-25w3.....	4 00
Dixon Bros.....	Nails, etc. do.....	1 75
M. Regan.....	Timber do.....	21 57
W. Stevenson.....	Bolts do.....	3 00
District 8-T-2.....	Refund of balance of funds due district.....	8 00
District 8-T-2.....	Refund from Large District No. 569.....	22 50
Woodley & Sharpe.....	Material for bridge at Forty Mile coulee.....	18 77
I. Myklebo.....	Labour on road between T. 30/31-4/5/6/7/8w3.....	8 00
O. Noren.....	do.....	24 00
R. Noren.....	do.....	24 00
A. S. Durward.....	do.....	8 00
A. A. Melville.....	do.....	8 00
Wm. Galloway.....	do.....	4 00
Jacob Heng.....	do.....	6 00
Olof Storbo.....	do.....	11 00
Olof Noren.....	do.....	24 00
Wm. Galloway.....	do.....	16 00
O. Noren.....	do.....	34 00
	Carried forward.....	\$ 36,391 98

LOCAL IMPROVEMENT TRUST FUND

131

	Brought forward.....	\$ 36,391 98
R. Noren.....	Labour on road between T. 30/31-4/5/6/7/8w3.....	16 00
O. Starbo.....	do.....	15 00
J. Heng.....	do.....	8 00
B. Rolliston.....	do.....	12 00
M. D. Hamilton.....	do.....	7 00
U. G. Ward.....	do.....	16 00
Claude Peek.....	do.....	6 00
Olof Noren.....	do.....	28 50
J. E. Smith.....	Labor on road from Leduc to Telfordville.....	24 00
A. McIntyre.....	do.....	12 25
A. McDougal.....	do.....	17 50
W. Morrison.....	do.....	28 00
F. Chegwin.....	do.....	17 50
H. Aillo.....	do.....	14 00
J. Smith.....	do.....	28 00
W. R. Scott.....	do.....	7 50
F. Bain.....	do.....	12 00
J. Morrison.....	do.....	7 50
D. McKay.....	do.....	12 00
Jas. E. Smith.....	do.....	60 00
A. McIntyre.....	do.....	26 50
A. McDougal.....	do.....	49 00
W. Morrison.....	do.....	49 00
F. Chegwin.....	do.....	10 50
J. Smith.....	do.....	49 00
W. P. Scott.....	do.....	21 00
F. Bain.....	do.....	21 75
J. Morrison.....	do.....	3 00
D. McKay.....	do.....	30 00
J. H. Cunningham.....	Refund of amount over deposited.....	2 00
S. Chivers Wilson.....	Clerical services for June.....	108 33
J. H. Cunningham.....	do.....	85 00
Jno. Perrie.....	do.....	85 00
J. N. Bayne.....	do.....	75 00
J. J. Smith.....	do.....	65 00
S. D. Flexman.....	do.....	65 00
A. E. Chivers.....	do.....	65 00
W. S. Walker.....	do.....	60 00
C. A. Bird.....	do.....	60 00
C. W. Hurlburt.....	do.....	60 00
J. H. Halls.....	do.....	60 00
R. M. Hannon.....	do.....	60 00
Mrs. M. E. Flexman.....	do.....	55 00
D. F. Sturrock.....	do.....	55 00
A. E. Burley.....	do.....	55 00
A. R. B. Edmondston.....	do.....	55 00
E. Flexman.....	do.....	55 00
N. E. Wallace.....	do.....	55 00
B. Rennie.....	do.....	55 00
W. D. Vance.....	do.....	52 00
B. McLeod.....	do.....	39 00
L. A. Jones.....	do.....	25 00
Postmaster.....	Stamps for mailing assessment notices.....	100 00
Crows Nest Pass Lumber Co.....	Material for bridge on Pot Hole coulee S. 26-5-22w4.....	133 35
W. M. Wolsey.....	Labor on bridge S. 35-5-22w4.....	18 00
D. Barnes.....	do.....	11 00
Jas. Baxter.....	do.....	6 00
H. M. Brown.....	Labour on road S. 23/26-2-25w4.....	22 50
Scott Brown.....	do.....	12 00
L. Brown.....	do.....	12 00
Haslam Land & Invt. Co.....	Refund of taxes overpaid.....	2 00
The Western Canada Advertising Co.....	Advertising for tenders for ploughing fireguard.....	24 20
	Carried forward.....	\$ 38,682 86

	Brought forward	\$ 33,682 86
High River Elevator and Lumber Co.	Material used on road S. 32/33-18-29w4	2 88
The North Star Lumber Co.	do for bridge S. 21/28-35 24w4	124 53
D. Suitor	do do	13 74
Jas. Heanski	Unloading car do	5 00
L. H. Baker	Labour on road from Stirling to Raymond	57 75
J. S. Bradley	do do	44 00
T. R. Faddis	Labour on road from Stirling to Lethbridge	63 50
Hy. Moss	do do	12 00
A. M. Faddis	do do	28 00
J. D. McGregor	Ploughing fireguard from S. 25 12-11w4 west	114 00
J. D. McGregor	do S. 13-13-11w4 west	126 00
J. D. McGregor	do S. 24-12-12w4 south	126 00
Massey Harris Co.	One share for plow	3 50
Peter McLaren	Material for bridge S. 22/27-8-26w4	57 56
P. W. Simons	Livery hire Fishburn and Cardston trail	5 00
Peter McLaren	Material for bridge S. 26/27, 34/35 8-26w4	41 86
P. W. Simons	Labour on bridge S. 22/27-8-26w4	22 50
Elmer Ainsworth	do do	15 12
Arthur Harby	do do	16 25
Samuel Christian	do do	7 50
A. T. Cleaver	do do	11 70
Jas. Ferguson	do do	32 00
D. C. McFarlin	do do	14 00
J. C. Johnson	do do	10 12
P. W. Simons	Labour on bridge S. 26/27-8-26w4	45 00
E. Ainsworth	do do	19 25
A. Harby	do do	15 75
E. S. Embody	do do	15 75
S. Christian	do do	28 25
A. T. Cleaver	do do	11 70
D. C. McFarland	do do	56 25
Jas. Ferguson	do do	54 00
P. W. Simons	Labour on road S. 34/35-8-26w4	13 50
E. Ainsworth	do do	13 75
A. Harby	do do	12 50
C. S. Embody	do do	12 50
S. Christian	do do	12 50
A. T. Cleaver	do do	11 25
D. C. McFarland	do do	31 25
J. Ferguson	do do	20 00
Wood & Anderson	Refund of taxes overpaid S. 21-7-29w3	2 00
W. Bell	Improvement of road S. 18-46-24w2	24 00
J. Christie	do do	12 00
M. M. Fleming	do do	47 00
H. W. Pann	do do	4 00
A. Glennie	do do	12 00
F. Gill	do do	1 00
The Swift Current Sun.	Advertising re fireguards	31 40
C. Lean	Improvement of road S. 1/36-10/11-4w4	16 20
Weiss & Co.	do do	38 43
A. Coupe	Labour on road S. 1/6-11-4w4	20 00
C. Maybery	do do	32 00
D. Maybery	do do	16 00
T. Maybery	do do	20 00
J. Atkinson	do do	28 00
C. Coupe	do do	32 00
G. Huston	do do	32 00
N. Cairns	do do	12 00
Hill Price	do do	3 00
D. Cairns	do do	4 00
D. Lindsay	Labour on road S. 1-36-11w4	1 00
A. Coupe	do do	27 50
	Carried forward	\$ 40,426 10

LOCAL IMPROVEMENT TRUST FUND

133

	Brought forward.....	\$ 40,426 10
C. Mayberry	Labour on road S. 1-36-11w4.....	44 00
C. Coupe	do	44 00
J. Atkinson	do	40 00
T. Maybery	do	36 00
D. Maybery	do	36 00
H. Cairns	do	9 00
W. Cairns	do	18 00
G. Hutson	do	24 00
H. Price	do	1 50
Standard Lumber Co.	Material for bridge S. 26/27-11-4w4	132 28
Standard Lumber Co.	do	111 97
The Times	Advertising re fireguards.....	19 40
Finlay & Co.	Material for roads S. 3/34-10/11-4w4	1 90
N. B. Marshall Co	do	47 25
C. Lean	do	4 96
J. K. Drinnan	do	40 00
Oliver Maybery	Labour on road S. 8, 9, 10-11-4w4.....	50 00
W. Atkinson.....	do	80 00
E. Edison.....	do	64 00
A. Woolly	do	3 00
T. Atkinson.....	do	68 00
W. Gingall.....	do	68 00
W. Fitzgerald	do	60 00
John Cooper	do	64 00
Geo. Mayberry.....	do	80 00
L. Bellon.....	do	64 00
N. Lean	do	80 00
J. Mayberry	do	80 00
Jas. Mayberry	do	44 00
J. Fisher	do	28 00
H. Narton	Labour on road S. 4-5-11w4.....	16 00
D. Henderson	do	16 00
W. Hawke	do	8 00
John Hawke	do	10 00
S. J. Denning	Clerical services, Battleford office	12 40
Frank Kofka.....	Labour, bridge S. 36-26-29w2	2 00
Thos. Steele.....	do	27 00
J. D. Bragg	do	46 00
J. Elliott	do	27 00
J. K. Howell	do	54 00
Fred. Steel	do	30 20
Dan. Frazer	do	25 00
Fred Atkinson.....	Labour S. 36/6-26-29w2	25 00
W. C. Green.....	do	22 00
R. Hutchinson.....	do	44 00
W. Bristol	do	40 00
W. Beeton.....	do	22 00
C. I. Coe.....	do	19 00
R. K. Coburn	do	28 00
M. C. Silver.....	do	18 00
S. York	do	6 00
R. H. Blackmore.....	do	46 50
D. Cawpel	do	40 50
W. Richardson.....	do	20 25
R. Dingey	do	22 50
L. Warner	do	6 75
J. W. Alber	do	22 50
L. E. Little.....	do	15 75
R. Johnson	do	43 75
Crows Nest Pass Lumber Co.	Material for bridge S. 31-30 5w3.....	32 10
Claud Peek	Labour for bridge S. 31-30-5w3.....	8 00
W. S. Ward.....	do	6 80
O. Naren	do	16 00
	Carried forward	\$ 42,648 36

	Brought forward.....	\$ 42,648 36
B. Rollison.....	Labour on hridge S. 31-30-5w3	8 00
O. Starho.....	do	8 00
J. King.....	do	7 60
M. Anderson.....	do	8 00
C. N. P. Lumber Co.....	Material for hridge S. 35-30-6w3.....	25 83
O. Norin.....	Labour for bridge S. 35-30-6w3.....	12 00
G. Bedent.....	do	6 00
M. Anderson.....	do	8 00
O. Noran.....	do	8 00
O. Starho.....	do	4 00
B. Rollison.....	do	2 00
O. Norin.....	do	6 00
Jacob Neug.....	do	4 00
C. N. P. Lumber Co.....	Material for road Hanley west to ferry.	61 45
do	Material for bridge S. 26-5-22w4.....	189 11
B. Ryan.....	Labour on road S. 29-11-20w2.....	12 00
Robt Reid.....	do	8 00
J. Trudel.....	do	7 50
J. Halifax.....	do	7 50
Wm. Sharpe.....	do	4 00
W. Butterworth.....	do	5 50
W. Butterworth, sr.....	do	2 00
H. Deavett.....	do	4 00
W. Rothwell.....	do	4 00
E. Shaddock.....	do	7 00
John Leifson.....	do	7 00
E. Ward.....	do	7 00
R. Ward.....	do	3 50
Mark Field.....	do	3 00
Edw. Field.....	do	12 50
Jno. Bilnak.....	Labour, road S. 3/10-23-15w2	24 00
O. Hubar.....	do	24 00
Alex. Connecny.....	do	24 00
N. Connecny.....	do	24 00
John Schuster.....	do	40 00
J. Schuster.....	do	35 00
J. Benoxousky.....	do	12 00
K. Weber.....	do	10 00
T. Swetone.....	do	10 00
D. Riess.....	do	21 00
K. Jarske.....	do	8 00
John Schuster.....	do	15 00
W. J. Serman.....	Repairing grader.....	6 00
A. Newbery.....	Labour on road, Tp. line 22-17/18w2.....	58 00
Henry Wilder.....	do	52 00
R. Callerman.....	do	30 00
Geo. Green.....	do	3 00
J. Moir.....	do	8 00
G. I. Jackson.....	do	6 00
F. Curts.....	do	4 00
G. Bullis.....	do	43 00
F. Weir Bord.....	do	12 00
W. Jackson.....	do	12 00
W. Moir.....	do	12 50
Dr. King.....	do	4 00
C. Murton.....	do	4 00
E. N. Smith.....	do	2 00
J. A. Murray.....	do	8 00
J. A. Murray.....	do	35 00
L. E. Lyttle.....	Labour on bridge S. 20/21-29-23w2.....	11 25
W. Richardson.....	do	11 25
J. F. Alher.....	do	10 00
A. Dingly.....	do	10 00
D. Cawpel.....	do	22 50
	Carried forward.....	\$ 43,712 35

	Brought forward.	\$ 43,712 35
Robt. Johnston.	Labour on bridge S. 20/21-29-23w2.	17 50
R. McLean.	Use of wheel scrapers S. 2/11,3/10-28-30w1.	2 00
Robt. Smith.	Clerical services, land titles office.	80
McLean & Co.	Material for road T. 51-22w4.	1 02
Bert. Long.	Labour on trail Strathcona to Cooking lake.	22 50
S. Fife.	do.	36 75
Geo. Inkster.	do.	33 25
O. Inkster.	do.	35 00
W. R. S. Olsen.	do.	29 75
W. H. Hephart.	do.	7 12
Jas. Inkster.	do.	32 50
A. Hulbert.	Labour on road S. 23/27-52-23w4.	12 00
R. Hulbert.	do.	12 00
W. Maine.	do.	3 50
E. Schaefer.	do.	5 50
Fred Wiess.	Labour, road S. 23/27, 24/26-52-23w4.	5 50
S. Schaefer.	do.	7 50
G. Schaefer.	do.	7 50
G. H. Stannard.	do.	36 00
Roy McAllister.	do.	4 00
Geo. Stannard.	do.	34 00
Bert Gill.	do.	34 00
Wm. Shaw.	do.	16 00
A. J. Stannard.	do.	22 50
The Postmaster.	5,000 2c. stamps for use in assessment of L. districts.	100 00
G. E. Nichols.	Refund of taxes paid in error S. 5-21-28w2.	8 00
N. E. Wallace.	Clerical services for July.	55 00
S. Chivers Wilson.	do.	108 33
J. H. Cunningham.	do.	85 00
J. Perrie.	do.	85 00
J. N. Bayne.	do.	75 00
J. J. Smith.	do.	65 00
S. D. Flexman.	do.	65 00
A. E. Chivers.	do.	65 00
C. A. Bird.	do.	60 00
C. W. Hulbert.	do.	60 00
J. H. Halls.	do.	60 00
R. M. Hannon.	do.	60 00
Mrs. M. E. Flexman.	do.	55 00
D. F. Sturrock.	do.	55 00
A. E. Burley.	do.	55 00
A. R. B. Edmundston.	do.	55 00
E. Flexman.	do.	55 00
B. Rennie.	do.	55 00
W. D. Vance.	do.	50 00
B. McLeod.	do.	39 00
L. A. Jones.	do.	50 00
S. Mars.	do.	46 00
The Postmaster.	5,000 2c. stamps for use in assessment of L. districts.	100 00
John Suffern.	Repairing bridge Poundmaker trail Battleford.	2 00
O. Swanson.	Two Ry. Tickets Warman to Battleford.	6 60
C. N. P. Lumber Co.	Repairs for bridge S. 26-5-22w4.	93 10
H. M. Brown.	Labour on road S. 10/15-3-24w4.	45 00
S. Brown.	do.	24 00
L. Brown.	do.	24 00
H. J. Brown.	do.	12 00
J. T. Brown.	do.	16 00
J. M. Dunn.	Labour on road S. 10/15-1-25w4.	37 00
J. T. Dunn.	do.	17 50
J. E. Adams.	do.	24 00
E. Adams.	do.	14 00
G. Gibson.	do.	17 50
A. Gibson.	do.	7 00
A. Nich.	do.	5 25
	Carried forward.	\$ 46,041 82

	Carried forward	\$ 46,041 82
A. J. Bennett.....	Labour on road S. 10/15-1-25w4.....	8 75
Thos. Jones	do	10 50
Frank Jensen	do	5 25
Jas. Spencer	do	5 25
G. R. Sloan.....	do	14 00
Chas. Piper.....	do	1 00
Chas. Talbot.....	do	11 00
J. M. Dunn.....	Labour on road S. 25-1-24w4	13 00
J. T. Dunn.....	do	8 00
A. Nish.....	do	5 25
G. Gibson.....	do	3 50
M. Kohn	do	2 00
S. Kohn	do	3 50
J. Wiggell	do	3 50
E. Wiggell	do	5 25
J. Spencer.....	do	3 50
J. H. Bennett.....	do	5 25
A. I. Bennett.....	do	1 00
Geo. Bennett.....	do	2 00
Chas. Piper.....	do	3 00
Alfa Talbot.....	do	1 00
Thos. Jones	do	6 00
Frank Jensen	do	6 00
S. R. Spencer.....	do	2 00
J. E. Adams.....	do	6 00
Chas. Talbot.....	do	3 50
Elmer Adams	do	1 75
J. M. Dunn.....	Labour on road S. 31-1-24w4	6 50
J. T. Dunn	do	4 00
A. Nish.....	do	3 50
G. Gibson.....	do	5 25
J. Pilling	do	3 50
J. Pelling	do	3 50
M. Kohn	do	6 00
S. Kohn	do	5 25
J. Wiggell.....	do	3 50
F. Wiggell.....	do	3 50
J. Spencer.....	do	5 25
J. H. Bennett.....	do	3 50
A. J. Bennett.....	do	2 00
G. Bennett.....	do	2 00
Chas. Piper.....	do	3 00
J. M. Dunn.....	Labour on road S. 1-2-24w4.....	13 00
J. T. Dunn	do	8 00
A. Nish.....	do	5 50
G. Gibson.....	do	7 00
J. Pilling	do	8 75
M. Kohn	do	4 00
S. Kohn	do	3 50
E. Wiggell.....	do	3 50
J. Spencer.....	do	3 50
J. H. Bennett.....	do	3 50
E. J. Bennett	do	2 00
Chas. Piper.....	do	2 00
Thos. F. Earl.....	Labour on road S. 34/27-2-27w4	11 25
H. W. Earl	do	15 00
G. Tulley	do	15 00
Thos. F. Earl.....	do	15 00
A. Watson.....	do	15 00
S. Earl.....	do	4 00
T. F. Earl, sr.....	Labour on road S. 19-2-27w4.....	9 00
H. W. Earl.....	do	6 00
G. Tulley	do	6 00
J. Tulley.....	do	6 00
	Carried forward	\$ 46,409 32

	Brought forward.....	\$ 46,409 32
J. F. Parish.....	Labour on road S. 19-2-27w4.....	5 00
J. Bird.....	do	5 00
G. Parker.....	do	4 00
A. Watson	do	6 00
T. F. Earl, jun.	do	6 00
Alberta Lumber Co.	Material for road S. 19-2-27w4.....	6 33
M. N. Carbett.....	do S. 36-2-26w4.....	2 00
Alberta Lumber Co.	do S. 2-2-24w4.....	33 28
do	do S. 16-2-26w4.....	10 42
J. M. Dunn	Labour on road S. 2-2-24w4	5 75
J. T. Dunn.....	do	4 00
Geo. Gibson.....	do	4 00
D. W. Card	do	6 00
Chas. Talbot	do	2 00
A. Nish.....	Labour on road S. 34-5-25w4.....	1 75
Geo. Gibson.....	do	1 75
Jas. Spencer	do	1 75
J. E. Adams.....	do	2 00
H. M. Brown.....	Labour on road S. 9/16-3-24w4.....	60 00
Scott Brown.....	do	32 00
L. Brown.....	do	28 00
J. T. Brown.....	do	12 00
H. J. Brown	do	16 00
J. Branaham.....	Labour on road S. 15-2-26w4	13 75
G. Branaham.....	do	22 00
S. Buck.....	do	22 00
Geo. Peterson.....	do	22 00
J. M. Dunn	Labour on road S. 33/4-12-34w4.....	9 75
J. T. Dunn.....	do	6 00
G. Gibson.....	do	6 00
Chas. Talbot.....	do	3 00
Thos. F. Earl.....	Labour on road S. 36-2-27w4.....	9 00
H. W. Earl.....	do	12 00
Geo. Tulley.....	do	12 00
Thos. F. Earl, jun.	do	12 00
A. Watson.....	do	10 00
Sam. Earl.....	do	12 00
Thos. Hendry.....	Labour on road S. 36-2-26w4.....	22 50
Wm. Hendry.....	do	7 00
John Stewart.....	do	20 00
Albt. Brown.....	do	7 00
O. Neilson.....	do	18 00
A. R. Archibald.....	do	33 75
A. R. Archibald.....	do	30 00
Thos. Henry.....	do	15 75
O. Neilson.....	do	14 00
A. R. Archibald.....	do	15 00
A. R. Archibald.....	do	21 00
T. Crooks.....	do	8 00
Thos. Hendry.....	do	8 00
A. R. Archibald.....	do	4 00
A. R. Archibald.....	do	6 00
Frank Brierly.....	Labour on road S. 34-17-1w5.....	8 37
M. C. Hanes.....	do	9 12
H. Hanes.....	do	8 37
Ira Law.....	do	15 53
N. Shanter.....	do	7 37
H. M. Jackson.....	do	21 28
F. O. Woodhouse.....	do	27 36
Jas. Drader.....	Labour on road S. 23/26-40-28w4.....	25 02
W. B. McPherson.....	do	21 71
A. French.....	do	14 00
John Elling.....	do	18 00
C. G. Avery.....	do	37 12
	Carried forward.....	\$ 47,279 10

	Brought forward.....	\$ 47,279 10
N. Ross	Labour on road S. 23/26-40-28w4	37 12
Chas. Hunt	do	11 02
Geo. Storm	do	20 60
J. Schuller	do	20 60
Wm. Wiess	do	18 37
Henry Hanner	do	22 87
Robt. Redel	do	2 62
Chas. Whitsell	do	9 27
L. Whitsell	do	10 50
S. Rufenarhd	do	7 60
Henry Sharer	do	7 60
A. D. Swanson	do	9 97
A. Vallris	Labour on road S. 2-9-22w4	24 00
C. Dominico	do	24 00
C. Vincent	do	24 00
N. Antonio	do	24 00
W. H. Morris	do	230 25
A. Valerio	do	7 00
C. Dominico	do	7 00
Conter Vincent	do	5 00
M. Antonio	do	5 09
W. H. Morris	do	58 25
Jas. McGregor	Breaking fireguard T. 13/14-11/12w4	246 00
Alberta Railway & Irrigation Co.	Transportation and car rental	188 78
P. W. Simons	Inspecting road T. 14-25w4	9 00
A. F. Grady	Material for road S. 27-8-26w4	12 90
do	do S. 11-6-26w4	25 30
Massey Harris Co.	do S. 7/13-6-26w4	3 75
A. F. Grady	do S. 11/14-6-27w4	15 00
Peter McLaren	do S. 9-8-26w4	21 70
Peter McLaren	do S. 17-6-26w4	62 96
R. G. Bissett	Labour on road S. 17-11-28w4	51 00
L. S. Manyer	Labour on road T. 9-26w3	52 50
A. P. McDonald	do	16 00
John Harris	do	16 00
Chas. Peters	do	16 00
Louis Graham	do	14 80
E. Ambrose	do	20 00
Geo. Ambrose	do	20 00
Lee Will	do	16 00
Bert Young	do	12 00
J. H. Will	do	16 00
L. S. Manyer	do	183 75
A. P. McDonald	do	68 00
Chas. Peters	do	75 00
E. Ambrose	do	54 80
Geo. Ambrose	do	54 80
Bert Young	do	62 00
Fred Grage	do	31 00
G. Dowdall	do	18 00
Joe McDonald	do	18 00
L. S. Manzer	Labour on road S. 10/15-9-26w3	36 75
A. P. McDonald	do	12 00
Chas. Peters	do	12 00
Louis Graham	do	12 00
E. Ambrose	do	12 00
Geo. Ambrose	do	8 00
Bert Young	do	12 00
W. Stevenson	Material for road grader No. 3	4 75
W. & R. Marlow	Repairs for road S. 36-16-14w3	58 16
J. Bilborough	Labor on road S. 36/31-16-14w3	32 50
F. S. Smith	do	3 00
H. Rosenbury	do	22 75
	Carried forward.....	\$ 49,492 69

LOCAL IMPROVEMENT TRUST FUND

139

	Brought forward	\$ 49,492 89
Roy Reser	Labour on road S. 36/31-16-14w3	26 00
C. W. Reser	do	13 00
W. Bell	do	27 50
A. Glene	do	24 00
H. W. Pann	do	12 00
E. D. Sown	do	3 50
M. M. Fleming	do	39 00
J. Christie	do	24 00
W. Bell	do	8 00
Ed. Sown	do	4 00
W. Bell	do	8 00
A. Glennie	do	4 00
M. M. Fleming	do	6 50
Felix Gill	do	1 00
M. Regan	Material for road S. 10/15-11-26w3	33 43
E. Parsonage	Labour on road S. 8-11-7w3	27 50
D. McKinnon	do	20 00
John McRael	do	40 90
F. R. Parsonage	do	44 00
A. Sterling	do	40 00
John McKinnon	do	36 00
J. E. Parsonage	do	42 00
Addie Fleck	Repairing trail Swift Current to Sask. Landing	7 00
J. Belborough	do	18 00
F. Smith	do	9 00
Albert Smith	do	18 00
Roy Reser	do	18 00
H. Rosenbury	do	24 00
E. W. Reser	do	11 25
E. Parsonage	Backsetting fireguard Coulee to Battle creek	42 00
Peter Laplante	Operating ferry Saskatchewan Landing	20 00
D. Wood	Inspecting fireguard 18 miles ploughed by Gilchurst	13 50
D. Wood	do 10435 ploughed by E. Parsonage	2 25
D. Wood	do 10277 do	4 50
Reuben Gilchrist	Breaking fireguard S. 25-4-28w3	225 60
E. Parsonage	Backsetting fireguard N.W. ¼ S. 35-6-29w3	112 00
W. Rutherford	Material for road Josephsburg to Elkwater	4 80
Stewart Clark & Co	do	50
H. Hassard	do	2 10
J. Dryman	Labour on road	23 00
Jacob Fry	do	22 50
A. Nichol	do	24 00
H. Hassard	do	72 12
Robt. Launder	Labour on road S. 36/1-13-5w4	10 00
F. Stairns	do	16 00
J. Watson	do	8 00
R. Lauden	do	16 00
J. Bilborough	Labour on road S. 1/6-16-15w3	20 00
D. Laird	do	8 00
A. Smith	do	34 00
N. Johnston	do	26 00
W. N. McTaggart	do	20 00
W. McTaggart	do	10 00
Roy Reser	do	6 00
E. W. Reser	do	17 50
Fred. G. Smith	do	7 00
E. W. Reser	do	14 00
Louis Adams	Labour on road end of Express Hills	15 00
J. Peters	do	26 50
Harry Peters	do	29 00
F. Hontein	do	29 00
Pat. Pischee	do	18 50
Geo. McGregor	do	29 00
Enil Leidle	do	9 00
	Carried forward	\$ 51,014 74

	Brought forward.....	\$ 51,014 74
R. Siegle	Labour on road end of Express Hills	10 00
S. K. Matterson	do	13 50
E. Mudie	do	13 50
J. English	do	28 00
H. A. Mudie	do	27 00
John Ganer	do	27 00
Fred. Raet	do	4 00
Jacob Fiel	do	5 00
Roy Gallop	do	3 00
E. Nidal	do	6 50
A. Cairns	do	6 50
John Seigle	do	7 00
R. B. K. Matterson	Labour on road Medicine Hat to Cypress Hills....	8 00
W. A. Mudie	do	26 87
Wm. Rutherford	do	12 00
Medicine Hat News	Printing re tenders for fireguards....	21 60
Warren Lakoclo	Ploughing fireguards R. 10/11w4. 35½ miles	429 00
Thos. Steel	Labour on road S. 33/3-26-28w2	4 00
J. D. Bragg	do	12 00
J. Elliott	do	6 00
J. K. Howell	do	6 00
F. Still	do	4 00
F. Atkinson	do	6 00
D. Frazer	do	6 00
M. C. Green	do	6 00
R. Hutchinson	do	12 00
W. Bristol	do	12 00
W. Beeton	do	6 00
C. I. Car	do	6 00
M. Silver	do	8 00
S. York	do	5 00
R. H. Blackmore	do	9 00
C. N. P. Lumber Co.	Material for road S. 34-31-6w3	74 91
R. Loyd	Labour on road S. 34-27-29w2	20 00
R. H. Blackmore	do	3 00
Can. Elevator Co.	Material for road Squaw creek	5 00
Can. Elevator Co.	Material for culvert Arm river	20 62
Can. Pacific Railway Co.	Freight on lumber, road Long Lake to Davison....	48 00
Can. Pacific Railway Co.	do	4 30
Can. Pacific Railway Co.	Freight on lumber, Hanley to Ferry	148 85
M. Anderson	Labour on bridge S. 4-31-6w3	10 00
A. C. Peters	do	28 00
Oscar Noren	do	32 00
O. Starbo	do	12 00
J. Hong	do	13 00
J. L. Olsen	do	12 00
Adolph Starbo	do	8 00
F. S. Proctor	Labour on road Rgs. 16/17w2	12 50
F. C. Campbell	do	2 00
J. McMahon	do	11 37
A. E. Adams	do	25 50
E. P. Smith	do	6 00
Wm. Murry	do	26 00
A. Beechy	do	10 00
W. Hogg	do	5 00
J. Meekan	do	22 00
S. B. Mussleman	do	6 00
J. Paitras	do	19 00
W. Hogg	do	28 50
J. P. Leslie	do	8 00
S. Brougeroma	do	7 50
Jas. McMahon	do	8 00
E. E. Lyttle	Labour on road S. 20/21-29-23w2	22 50
W. Richardson	do	22 50
	Carried forward.....	\$ 52,453 26

	Brought forward	\$ 52,453 26
J. T. Aller	Labour on road S. 20/21-29-23w2	25 00
R. Dingey	do	25 00
D. Cawpel	do	45 00
B. Johnston	do	35 00
A. A. Slater	do	40 00
R. Huskey	do	14 00
A. Ouncard	do	14 00
W. Unland	do	14 00
S. McDougall	do	28 00
G. Hunnel	do	40 00
M. Skareo	do	52 00
W. Unland	do	12 00
D. McDougall	Labour on road S. 20/21 21-19w2	24 50
R. Mollard	do	5 00
R. McLean	Material for road S. 16/11-28-30w1	2 25
F. A. Healey	do	2 25
J. L. Rooke	Labour on road S. 3/10-28-30w1	63 75
G. Painter	do	16 50
C. J. Sealey	do	33 25
A. Bowers	do	14 25
W. Gilroy	do	7 00
Chas Gilroy	do	7 00
H. Fawcett	Labour on road S. 6/8-53-21w4	12 50
R. Harrison	do	18 00
C. W. Storms	do	19 68
John Fawcett	do	3 75
C. W. Storms	do	3 50
J. Murphy	do	18 00
T. Dufres	do	5 25
W. Hughes	do	8 40
E. O. Jeush	do	3 50
J. Carnegie	do	7 52
J. Noran	Labour on road S. 36-52-19w4	36 25
W. Wood	do	50 75
F. Noran	do	50 75
T. Madne	do	14 00
J. Gladu	do	9 00
M. Hays	do	18 00
H. Madu	do	10 00
C. Aulan	do	3 00
A. Gladu	do	6 18
A. Phillips	Labour on road S. 1-52-23w4	40 80
P. Hicks	do	44 45
J. Forgan	do	20 10
A. McKinnon	do	16 50
D. Fowler	do	6 30
H. Barry	do	20 55
W. Seymour	do	75
W. Longmore	do	8 25
R. Easton	do	36 75
E. O'Neil	Labour on blind line Mud creek	3 50
W. Amming	Material for bridge S. 16-30-3w2	116 96
Maddaford & Sutherland	do	2 20
Hickling & Dalton	do	10 50
Peter Palkangers	Labour on road S. 25/26,35/36-32-9w2	36 00
H. Jones	do	38 00
J. M. Burgess	do	16 00
W. Meyers	do	8 00
F. Tullock	do	4 00
A. Palkangers	do	12 00
H. Palkangers	do	8 00
B. White	do	6 00
W. White	do	4 00
H. Seare	do	8 00
J. Bryin	do	6 00
	Carried forward	\$ 53,744 65

	Brought forward.....	\$ 53,744 65
H. Mayrn	Labour on road S. 25/26, 35/36-32-9w2	6 00
S. Ahnusa	do	6 00
J. Soppi	do	6 00
H. Paso	do	12 00
A. Palliard	do	6 00
A. Evans	do	3 00
G. Blackley	do	4 00
H. Smith	do	7 50
Jas. Lee	do	16 75
R. H. Kenney	do	4 50
A. Evans	do	23 00
A. Palliard	do	13 50
W. D. Milton	do	3 75
T. Ahnusa	do	21 00
S. Smiley	do	4 00
J. Sappi	do	18 00
H. Brown	do	5 00
T. Hogan	do	12 50
G. Hawkins	do	3 00
J. Whitehead	do	2 25
M. S. Dumrick	do	25 00
H. Hargi	do	19 00
Henry Paso	do	22 00
A. Hoadley	do	13 00
W. Matier	do	4 00
H. Sadri	do	20 00
J. Suva	do	20 00
H. Suva	do	30 00
Alf. Norn	Labour on bridge S. 33/4-30-13/6w3.	24 00
The Postmaster	5,000 2c. stamps for use in assn. Large L. Impt. Dis.	100 00
B. L. Gallagher	Clerical assistance at Lethbridge	9 00
Harker & Co	Material for bridge S. 26-5-22w4.	18 10
H. M. Brown	Labour on road S. 10/15-3-24w4.	15 00
S. Brown	do	8 00
L. Brown	do	8 00
H. J. Brown	do	4 00
H. M. Brown	Labour on road S. 34-2-25w4.	15 00
S. Brown	do	8 00
L. Brown	do	8 00
H. J. Brown	do	4 00
Alberta Ry. & Irrn Co.	Bridges, freight	134 78
C. W. Rowley	Refund of taxes overpaid S. 10-30 28w4.	8 00
J. T. Cooyer	Inspecting fireguards C. & E. Ry. to Bow river.	13 50
D. S. McIntyre	Labour McLeod trail.	78 00
G. Kadey	do	54 00
W. Rogers	do	54 00
J. Silvester	do	52 00
J. McMillen	do	49 00
J. Dickson	do	102 00
F. Watt	do	100 00
D. S. McIntyre	do	102 00
A. P. Bremner	do	178 50
W. G. Rowles	do	74 00
Thos. McIntyre	do	102 00
T. McIntyre	do	51 00
T. Steele	Labour on road S. 2-27-28w2.	16 00
J. D. Beagg	do	32 00
J. Elliott	do	14 00
F. Steele	do	16 00
D. Frazer	do	16 00
F. Atkinson	do	16 00
M. C. Green	do	16 00
R. Hutchinson	do	32 00
W. Bristol	do	32 00
	Carried forward.....	\$ 55,639 28

LOCAL IMPROVEMENT TRUST FUND

143

	Brought forward.....	\$ 55,639 28
W. Beeton	Labour on road S. 2-27-28w2	16 00
C. I. Cae	do	2 00
M. Silver	do	30 00
S. York	do	14 00
R. H. Blackmore	do	24 00
J. H. Ashdown	Material for bridge S. 28-35-24w4	7 38
C. Cregar	Inspecting fireguard Belly to Little Bow	18 00
S. Young	Ploughing fireguard do	236 00
P. H. Close	Clerical work at McLeod	32 50
E. Ainsworth	Labour on bridge S. 16-6-25w4	2 75
W. H. Harris	do	4 00
P. W. Simons	Labour on road S. 14-6-27w4	4 50
E. Ainsworth	do	2 75
S. Christian	do	2 50
A. T. Cleaver	do	2 25
D. C. McFarland	do	6 25
G. McFarquhar	do	4 00
J. Bruce	do	4 00
W. H. Harris	do	4 00
C. S. Embody	do	2 50
P. W. Simons	Labour on road S. 13-6-27w4	22 50
E. Ainsworth	do	11 00
S. Christian	do	12 50
A. T. Cleaver	do	11 25
D. C. McFarland	do	29 25
G. McFarquhar	do	52 40
Jas. Bruce	do	16 40
W. H. Harris	do	12 40
C. S. Embody	do	12 50
P. W. Simons	Labour on road S. 9/10-8-26w4	45 00
E. Ainsworth	do	27 50
A. Harley	do	25 00
S. Christian	do	25 00
A. T. Cleaver	do	15 75
D. C. McFarland	do	56 00
J. C. Johnson	do	4 50
G. McFarquhar	do	36 00
H. Eckert	do	20 00
T. J. Stockton	do	16 00
C. S. Embody	do	10 00
P. W. Simons	Labour on road S. 18-6-26w4	45 00
E. Ainsworth	do	27 50
A. Harley	do	26 25
S. Christian	do	25 00
A. T. Cleaver	do	22 50
D. C. McFarland	do	60 50
G. McFarquhar	do	106 00
H. Eckert	do	38 00
C. S. Embody	do	25 00
J. Bruce	do	18 00
H. Harris	do	4 00
A. F. Grady	Material for road S. 11-6-27w4	13 60
P. W. Simons	Livery Fishburn trail	5 00
L. S. Mauzer	Inspecting fireguard S. 21-15-22w3	4 50
do	do S. 16-9-26w3	9 00
A. Lloyd	Backsetting fireguard Crane lake	149 50
L. S. Mauzer	Inspecting fireguard T. 15-25w3	4 50
A. Blythman	Discing fireguard S. 8-15-25w3	204 00
L. S. Mauzer	Inspecting fireguard T. 13-28w3 south	4 50
W. J. Killett	Reploughing do	64 00
L. S. Mauzer	Inspecting fireguard S. 6-12-22w3	4 50
P. Ross	Backsetting fireguard S. 36-10-20w3	117 00
L. S. Mauzer	Inspecting fireguard S. 22-13-24w3	4 50
A. Blythman	Backsetting do	78 00
	Carried forward.....	\$ 57,579 96

	Brought forward.....	\$ 57,579 96
S. D. Tompson	Labour on road S. 20-9-24w3.....	28 00
J. Anderson.....	do	16 00
J. Douglas.....	do	3 00
W. J. Stanton.....	do	16 00
J. Farmer.....	do	28 00
A. Savage.....	do	28 00
R. E. Hancock	do	37 50
H. E. Robertson.....	do	5 00
R. E. Hancock	do	5 00
F. Green	do	13 00
O. Carey	do	4 00
A. Carey	do	4 00
H. Wilkinson	do	4 00
F. W. Peacock	Labour on road S. 16-11-25w3.....	55 50
P. Laplaute.....	Bonus operating ferry Sask. Landing	20 00
E. Clark.....	Inspecting fireguard T. 12-9w4	13 50
do	Inspecting fireguard S. 10/11-12-9w4	18 00
Robt. Lauder	Breaking fireguard Langevin station to C. P. R....	104 50
W. B. Marshall.....	Material for road T. 8-3w4	2 00
do	do	13 20
W. Rutherford.....	do	12 90
G. A. Hammonde.....	Labour on bridge S. 26-11-1w4	106 75
L. Hammonde.....	do	46 25
C. Walford.....	do	35 00
H. C. Price.....	do	34 87
J. D. Emery.....	do	36 50
W. D. Elliott.....	do	23 00
G. R. Hammonde.....	do	101 00
L. Hammonde.....	do	27 50
H. C. Price.....	do	24 75
L. Woolford.....	do	22 00
F. Walker.....	Labour on road S. 21/22-10-5w4	4 00
W. Morrison.....	Material and labour on Little Plume creek bridge.	12 00
S. H. DeWolfe	Material for road Arm river hill	1 00
F. Kofka	do trail from Davidson north	2 25
Thos. A. Williams.....	do	2 25
J. M. Gillis.....	Veregin siding to Fort Pelly.....	18 00
W. Long.....	do	11 00
S. Long.....	do	10 00
J. Sexsmith.....	do	11 00
A. W. Johnson.....	do	10 00
B. Sawdey.....	do	10 00
H. Brady.....	do	16 00
W. Stenton.....	do	8 00
J. Chartens.....	do	24 00
J. M. Gillis.....	Labour on road S. 15/16-30-3w2.....	27 00
W. Long.....	do	16 50
S. Long.....	do	15 00
J. Sexsmith.....	do	15 00
A. W. Johnson.....	do	15 00
B. Sawdey.....	do	15 00
H. Brady.....	do	24 00
W. Angil.....	do	12 00
W. Stenton.....	do	20 00
J. Chartens.....	do	20 00
A. Smith.....	Material for road S. 15/16-30-3w2.....	10 80
J. M. Gillis.....	Labour on road S. 19/24-30-3w2	9 00
W. Long.....	do	5 50
S. Long.....	do	5 00
J. Sexsmith.....	do	5 00
A. W. Johnson.....	do	5 00
B. Sawdey.....	do	5 00
H. Brady.....	do	8 00
R. W. Cunming.....	Material for road S. 19/24-30-3w2.....	37 22
	Carried forward	\$ 58,878 20

		Brought forward	\$ 58,878 20
R. W. Cumming		Material for road S. 36/31-30-3/4w2	38 94
J. M. Gillis		Labour on road S. 29/30-30-3w2	9 00
W. Long		do	5 50
S. Long		do	5 00
J. Sexsmith		do	5 00
A. Johnson		do	5 00
B. Sawdey		do	5 00
H. Brady		do	8 00
J. M. Gillis		Labour on road S. 36/31-30-4w2	9 00
W. Long		do	5 50
S. Long		do	5 00
J. Sexsmith		do	5 00
A. W. Johnson		do	5 00
B. Sawdey		do	5 00
H. Brady		do	8 00
R. W. Cumming		Material for road S. 29/30-30-3w2	37 22
Alex. Smith		do	6 20
Can. Pac. Ry. Co.		Transportation P. G. Close Calgary to Edmonton ..	7 70
Massey-Harris Co.		Material for roads Edmonton and Beaver lake	10 50
E. O'Neill		Labour on road Blind Line	4 50
J. M. Gillis		Transportation bridge gang Canora—Kamsack	2 55
J. H. Cole		Labor on road S. 21/12-35-2w3	32 50
W. D. Frougl		do	17 50
The Postmaster		5,000 2c. stamps for large L. Imp. Districts	100 00
Sec. Treas. Dist. 23-N-3		Refund from large district No. 551	328 92
do 24-T-3		do	51 76
do 26-B-4		do	183 00
do 20-S-2		No. 552	30 00
do 21-T-2		do	32 50
do 24-T-2		do	51 59
do 5-B-1		No. 554	193 06
do 5-D-2		do	62 00
do 4-E-2		do	114 00
do 12-W-4		No. 555	66 00
do 12-Z-4		do	181 06
do 12-A-5		do	50 04
do 13-A-5		No. 556	573 07
do 12-T-4		do	70 00
do 15-B-5		do	144 00
do 6-D-2		No. 558	48 00
do 6-C-2		do	26 00
do 7-D-2		do	20 00
do 17-B-5		No. 560	7 95
do 19-S-4		do	32 66
do 18-S-2		No. 561	44 00
do 22-P-2		do	236 85
do 19-B-2		do	30 00
do 22-B-2		do	3 00
do 21-M-4		No. 562	23 95
do 22-A-5		do	46 00
do 22-W-4		do	72 00
do 20-S-4		do	14 00
do 20-R-4		do	131 76
do 22-N-4		do	2 00
do 21-N-4		do	105 39
do 8-J-3		No. 565	42 00
do 10-W-2		No. 569	158 00
do 12-T-2		do	226 05
do 10-T-2		do	220 00
do 12-S-2		do	156 00
do 8-T-2		do	168 00
do 7-S-2		do	99 10
do 13-C-3		do	114 00
do 17-B-3		do	259 92
		Carried forward	\$ 63,638 44

			Brought forward.....	\$ 63,638 44
Sec. Treas.	Dist. 17-A-3	Refund from large district No. 569		202 00
do	12-W-2	do	do	134 05
do	5-H-2	do	No. 571	179 97
do	5-J-2	do	do	155 48
do	6-M-2	do	do	96 00
do	2-H-2	do	do	20 00
do	4-H-2	do	do	202 98
do	16-J-2	do	No. 572	206 00
do	15-H-2	do	do	62 00
do	12-P-2	do	No. 573	4 00
do	12-R-2	do	do	43 76
do	5-N-2	do	No. 574	145 90
do	6-N-2	do	do	355 67
do	7-N-2	do	do	497 50
do	6-S-2	do	do	10 00
do	17-A-1	do	No. 575	50 78
do	18-A-1	do	do	8 00
do	14-B-1	do	do	40 77
do	15-A-2	do	do	64 00
do	16-B-2	do	do	16 60
do	17-B-2	do	do	4 00
do	21-J-3	do	No. 576	459 14
do	20-E-3	do	do	164 33
do	18-E-3	do	do	364 00
do	5-E-2	do	No. 577	68 00
do	3-E-2	do	do	311 89
do	2-E-2	do	do	106 00
do	1-E-2	do	do	44 00
do	3-D-2	do	do	306 00
do	3-C-2	do	do	348 96
do	3-B-2	do	do	404 95
do	3-B-1	do	do	12 00
do	3-A-1	do	do	270 83
do	27-P-4	do	do	42 50
do	27-J-4	do	No. 578	75 91
do	26-J-4	do	do	147 78
do	23-N-4	do	No. 581	90 00
do	25-J-4	do	do	95 00
do	25-H-4	do	do	87 35
do	24-H-4	do	do	16 00
do	24-N-4	do	do	39 95
do	25-N-4	do	do	117 00
do	11-C-2	do	No. 584	530 00
E. J. Wright		Labour on road S. 16-2-26w4.....		11 00
B. Wright		do		11 00
J. Prince		do		8 00
G. Brandham		do		11 00
J. Brandham		do		6 88
E. J. Wright		Labour on road S. 7/16-2-26w4		12 00
B. Wright		do		12 00
J. Prince		do		12 00
Geo. Brandham		do		12 00
J. Brandham		do		7 50
C. Moffat		Labour on road S. 23/26-35-27w4.....		50 00
W. Barclay		do		54 00
A. L. Lee		do		37 00
E. Heather		do		60 00
P. R. Rees		do		34 00
W. Hunston		do		22 00
Joe. Rees		do		36 00
A. L. Carnell		do		12 00
R. Pierson		do		24 00
M. Pierson		do		7 50
E. Cameron		do		20 00
		Carried forward.....	\$ 70,699 37	

	Brought forward	\$ 70,699 37
R. Shanks	Labour on road S. 23/26-35-27w4	66 00
J. Ennis	do	38 00
P. Peters	do	56 00
G. Ennis	do	44 00
W. Ennis	do	12 00
J. McFarland	do	54 00
A. McComb	do	27 00
A. F. Fletcher	do	44 00
H. Arnet	do	2 00
W. J. Stein	Labour on bridge S. 21/28-35-24w4	76 50
J. Bailly	do	23 85
R. W. Montgomery	do	45 05
E. McGee	do	45 05
R. S. Davis	do	42 50
H. McCormac	do	22 50
F. Clements	do	42 50
R. Hancock	do	42 50
Levie Babier	do	17 50
O. Langevin	do	8 00
S. Harnet	do	64 00
N. Reid	do	64 00
G. McComb	do	24 00
C. Dresden	do	8 00
Can. Pacific Railway Co.	Freight on lumber S. 21/28-35-24w4	103 06
Brodie & Stafford	Material for bridge S. 20-8-21w4	5 10
B. Pipes	Labour on bridge do	36 00
W. Appelby	do do	15 00
P. McLaren	Material for bridge S. 12/13-6-27w4	63 88
P. McLaren	do S. 11/14-6-27w4	52 75
P. McLaren	Material for road S. 12/13-6-27w4	45 28
P. McLaren	do S. 7/18-6-26w4	63 53
P. McLaren	do do	45 86
W. Bell	Labour on road S. 9/10-11-25w3	4 00
W. Glenie	Labour on road S. 10/16-11-25w3	4 00
H. W. Pann	do	4 00
M. M. Fleming	do	38 00
J. Christie	do	4 00
W. Bell	do	8 00
A. Lynn	do	10 50
Williamson & Fleming	Material for road S. 10/16-11-25w3	4 80
R. E. Hancock	Labour on road S. 20-9-24w3	101 25
A. Newbery	do	207 00
L. D. Simpson	do	16 00
S. E. Marlin	do	43 00
E. L. Lees	do	16 00
D. Beveredge	do	59 00
T. H. Edwards	do	33 00
E. Sprague	do	25 00
J. Salter	do	23 00
A. A. Meneley	Material for road S. 20-9-24w3	32 62
F. W. Peacock	Labour on road S. 4-11-25w3	138 00
F. C. Haydock	do	34 00
W. Rutherford	Labour on road T. 13/24-9w4	15 12
R. Fenwick	Material for road S. 14-23-9w4	4 80
J. A. Grant & Sons	do	1 25
F. Robinson	Labour on road S. 13/23-9-1w4	6 25
D. Richards	do	6 00
W. E. Green	do	12 00
W. Briggs	do	16 50
H. Briggs	do	8 00
A. Briggs	do	13 00
J. Briggs	do	32 00
C. Briggs	do	26 87
Harlow & Co.	Material for road S. 13/23-9-1w4	6 88
	Carried forward	\$ 72,952 62

	Brought forward.....	\$ 72,952 62
J. Rae	Material for road S. 13/23-9-1w4.....	1 00
D. Scott	Labour on road S. 15-10-5w4.....	24 00
J. Brown	do	8 00
S. Calder	do	14 00
W. Scott	do	26 00
E. Geron	do	12 00
W. Cann	do	6 00
J. Maddison	Labour on bridge S. 10/3-33-2w2.....	42 00
A. Wall	do	28 00
L. Madson	do	17 50
H. Sauva	Material for road S. 1-33-9w2	22 00
P. G. Close	Clerical services at McLeod & Lethbridge	62 50
J. H. Rampton	Labour on road S. 22-1-24w4.....	6 00
J. F. Wilsen	do	8 00
T. Albiston	do	8 00
T. L. Jones	do	8 00
J. H. Rampton	do	8 00
J. Johnson	do	4 00
F. Jensen	do	8 00
J. H. Ramington	Labour on road S. 12/13-1-24w4	7 05
J. F. Wilsen	do	9 40
T. Albiston	do	9 40
T. L. Jones	do	9 40
J. H. Ramtail	do	8 20
J. Johnson	do	4 30
H. Bryen	do	6 20
F. Jensen	do	2 00
J. H. Rampton	Labour on road S. 10/11-1-24w4	28 00
F. G. Wilsen	do	12 00
T. Allison	do	16 00
T. L. Jones	do	16 00
J. Johnsen	do	8 00
H. Bryne	do	2 00
F. Jensen	do	16 00
L. A. Little	do	16 00
J. J. Head	Labour on road S. 30-5-22w4	7 00
J. Bridge	do	3 50
J. W. Jacobs	do	25 00
J. J. Head	Labour on road S. 35-5-22w4.....	26 25
J. W. Jacobs	do	78 11
E. Bennett	do	7 00
J. Bridge	do	21 00
G. Card	do	7 00
W. M. Wolsey	Labour on bridge S. 26-5-22w4.....	72 00
D. Barnes	do	44 00
S. Layne	do	32 62
G. Wriplet	do	22 00
J. McLain	do	30 37
Ose Young	do	16 87
F. Wodly	do	37 12
Riley Sheaver	do	20 25
L. Mathews	do	60 00
J. Rowe	do	38 25
J. Brewers	do	70 00
W. M. Wolsey	Labour on bridge S. 36-5-22w4.....	22 50
D. Barnes	do	5 50
C. Layne	do	4 50
F. Wolf	do	4 50
J. McLain	do	4 50
J. Brewer	do	8 00
C. Matthews	do	20 00
Ose Young	do	2 25
J. Young	do	2 25
J. Smith	do	2 25
	Carried forward	\$ 74,130 16

	Brought forward.....	\$ 74,130 16
S. C. Bacon	Labour on bridge S. 36-5-22w4.....	4 00
W. M. Wolsey	do	18 00
Ose Young	do	4 50
J. Young	do	4 50
J. Smith	do	4 50
C. S. Bacon	do	4 50
F. Turner	Hauling piles Pot Hole creek bridge	59 80
Alba. Lumber & Mfg. Co.	Material for road S. 23-2-25w4	47 99
Wm. Stidham	Refund of taxes overpaid S. 17-39-25w4	4 00
F. Fisher	Labour on road S. 35-38 28w4.....	34 12
F. Neilson	do	19 50
D. Lamont	do	17 50
H. Strong	do	16 50
A. McPherson	do	28 00
H. C. Wiber	do	28 00
A. Billingham	do	15 50
Geo. Lewry	do	15 50
Alex. Kask	do	11 00
J. Hardy	do	8 00
Peter Larsen	do	4 00
A. McPherson	do	10 50
C. C. Weber	do	40 62
J. Drader	Labour on road Lacombe to Gull Lake.....	16 12
J. Farr	do	6 12
H. Sharer	do	12 25
S. Rufenerhd	do	12 25
E. N. Mullens	do	95 80
W. B. McPherson	do	4 28
G. T. Prince	do	3 75
L. Whitsell	do	3 75
Chas. Whitsell	do	1 75
A. Saunders	do	5 50
Angus French	do	3 00
John Ebling	do	5 80
A. F. Grady	Material for bridge S. 32-6-25w4	15 35
Peter McLaren	Material for road S. 14-6-27w4	37 99
M. Regan	do S. 16-11-25w3	36 59
V. Levesque	do do	2 16
L. S. Mauzer	Inspecting fireguard S. 16-9-26w3	4 50
A. McDonald	do S. 1-13-19w3	6 75
A. McDonald	do S. 29-15-14w3	9 00
E. Clark	do S. 34-9-28w3	13 95
A. McDonald	do Gull lake guard	11 25
Jos. Ferguson	Backsetting fireguard do	105 00
do	do S. 1-13-19w3	42 00
E. W. Reser	do S. 29-15-14w3 south	135 00
B. J. Palmer	do S. 36-16-22w3	192 00
J. B. Hassett	do S. 35-10-28w3	170 00
S. T. Fawcett	do S. 21-8-2w4	130 00
J. Housaner	do S. 6-10-2w4	25 63
G. A. Sallows	do Sask. river to Many Island Lake	143 50
E. H. Earl	do T. 12-9w4 south to Coulee	117 00
E. Clark	Inspecting fireguard Sask. Riv. to Many Island Lake	12 15
do	do Irving south	5 40
Ed. Clark	Inspecting fireguard S. 21-8-2w4	10 80
R. Loudon	do bet. Rgs. 10 and 11 to Red Deer river	16 20
R. McLeod	do S. 8-21-27w2	72 00
Crows Nest Pass L'b'r Co.	Material for bridge S. 26/27-23-28w2	87 57
Crows Nest Pass L'b'r Co.	do	13 29
Powley Bros	Inspecting road S. 22/27-8-16w2	10 00
L. Bennett	Labour on road do	18 00
C. Johnston	do	24 00
Her Hanson	do	24 00
W. Castle	do	21 00
	Carried forward.....	\$ 76,213 14

	Brought forward.....	\$ 76,213 14
W. Castle, jun.....	Labour on road S. 22/27-8-16w2	49 00
T. R. May.....	do	16 00
G. W. Beach	do	22 00
L. L. Birge	do	105 00
E. M. Harley	do	16 00
A. Sage	do	55 20
L. Sage	do	24 00
J. Merriott	do	27 60
M. Keslaring	do	16 00
E. W. Winslow	do	82 80
E. E. Winslow	do	50 40
T. E. Gray	do	67 20
T. E. Gray.....	Labour on road S. 25/26/27-8-16w2	51 20
T. R. May	do	17 60
C. Johnston	do	16 00
J. Tate	do	20 00
E. W. Winslow	do	81 20
E. F. Winslow	do	50 80
W. Waite	do	18 00
O. E. Bossard	do	9 00
J. Wagner	do	31 20
H. Sheety	do	31 20
W. Benner	do	18 00
L. May	do	1 60
A. Gray	do	60 00
L. L. Berge	do	82 50
A. Grey	do	8 00
W. Fenner	do	26 00
T. R. May	do	22 00
O. E. Bossar	do	4 00
J. Tate	do	2 00
W. Waite	do	6 00
A. Gray	do	104 00
H. Arnold	Labour on road S. 14/15-20-16w2	14 00
H. Scott	do	14 00
W. F. Wilson	do	19 77
J. McDonald	do	10 50
F. Wilcox	do	14 70
J. W. Crowe	do	27 50
Regina Lumber & Supply	Material for road T. 12-21w2	2 81
P. T. Sims	do	1 50
Z. H. Barnes	Labour on road T. 12-21w2	4 00
W. L. Barnes	do	15 00
H. Fisher	do	22 75
F. Pratt	do	25 37
T. Malcolm	do	14 87
J. A. Clatworthy	do	1 75
G. Hoffman	do	22 00
W. Vester	do	9 62
J. Jeal	do	8 75
A. McFadden	do	87
H. White	do	87
B. Dupree	do	5 25
F. Lauer	do	5 25
P. Wolfe	do	42 50
J. A. Clatworthy	Labour on road S. 12/13-21-21w2	7 50
W. Fox	do	48 75
P. McLellan	do	22 50
A. McFadden	do	52 50
T. Shields	do	18 75
J. R. Shields	do	18 75
N. N. Fraser	do	18 75
Z. H. Barnett	do	3 75
H. White	do	33 75
	Carried forward.	\$ 77,913 27

LOCAL IMPROVEMENT TRUST FUND

151

	Brought forward	\$ 77,913 27
J. Baynes	Labour on road S. 12/13-21-21w2	3 75
E. Vester	do	11 25
H. King	do	28 12
W. F. Barnes	do	9 37
J. Dupree	do	15 00
Peter Wolf	do	36 00
O. Kempthorn	Material for bridge T. 36/37-10w3	4 25
Canada Elevator Co.	do	10 34
M. Isbister & Son	do	1 00
W. D. Vance	Clerical assistance at office	54 00
L. A. Jones	do	50 00
S. Mars	do	10 00
B. McLeod	do	40 50
Jas. Quigley	do	28 00
S. C. Wilson	Salary for August	108 36
J. H. Cunningham	do	85 00
Jno. Perrie	do	85 00
J. N. Bayne	do	75 00
J. J. Smith	do	65 00
E. D. Flexman	do	65 00
A. E. Chivers	do	65 00
C. A. Bird	do	9 68
C. W. Hurlburt	do	60 00
R. M. Hannon	do	60 00
J. H. Halls	Clerical services for August	00 00
D. F. Sturrock	do	55 00
A. E. Burley	do	55 00
A. R. B. Edmondston	do	55 00
E. Flexman	do	55 00
N. E. Wallace	do	55 00
B. Rennie	do	55 00
Mrs. M. E. Flexman	do	55 00
North-West Lumber Co.	Material for road S. 34/35-5-22w4	0 15
Harker, Head & Co.	do	50
A. B. Cribfield	do	1 05
A. B. Cribfield	Material for road S. 19/30-5-22w4	1 05
Harker, Head & Co.	do	50
Geo. Brandham	Labour on road S. 3-2-27w4	11 00
E. J. Wright	do	7 00
B. Wright	do	7 00
J. Prince	do	7 00
J. Brandham	do	6 88
G. Brandham	Labour on road S. 11-2-27w4	9 00
E. J. Wright	do	9 00
B. Wright	do	9 00
J. Prince	do	9 00
J. Brandham	do	5 62
C. N. P. Lumber Co.	Material for bridge S. 23/26-9-7w2	113 30
H. Butters	Backsetting fireguard S. 26-27-28w4	199 50
D. Robinson	Inspecting fireguard do	13 50
D. Robinson	do R. 25, 26, 27, 28w4	9 00
E. Clark	do T. 2/3-13w4	4 50
D. Robinson	do T. 25/26-30w4	31 50
C. E. Pacey	Labour on bridge S. 7/8-17-8w2	56 00
A. M. Cowen	do	72 00
J. M. Cowan	do	17 50
W. Elstude	Labour on road S. 5/6, 7/8-44-16w2	7 00
H. Elstude	do	7 00
E. Oleson	do	7 00
E. Bergstrom	do	7 00
E. Johnson	do	7 00
A. Hanson	do	7 00
L. Kalness	do	7 00
A. Anderson	do	7 00
	Carried forward	\$ 80,000 44

	Brought forward	\$ 80,000 44
G. Gulleckson	Labour on road S. 5/6, 7/8-44-16w2	7 00
A. T. Nash	do	7 00
E. Oleson	do	1 00
G. Gulleckson	do	2 00
E. Gulleckson	do	10 50
J. Wee	do	10 00
O. Erickson	do	7 00
W. M. Wolsey	Labour on bridge S. 8-6-19w2	105 50
Morrison & Jennings	Backsetting fireguard Int. Boundary north 75 miles	825 00
Jno. Cross	Insp'tg fireguard International Boundary to R. 10	50 00
Alex. McDonald	do 1.15-13w3	27 00
Alex. McDonald	do C.P.R. Atkins creek	22 50
Peter Laplaute	Bonus operating Saskatchewan Landing ferry	20 00
G. Kuch	Refund of taxes S. 34 9-2w4	2 00
E. Clark	Inspecting fireguard Bowell to Saskatchewan	8 55
E. Clark	do S. 12-13-7w4	9 00
F. Lendder	Backsetting fireguard between R. 10/11w4	202 00
Ed. Clarke	Inspecting fireguard R. 10/11w4	20 70
Peter Wise	Breaking fireguard T. 17-2w4	102 00
Ed. Clark	Inspecting fireguard do	19 80
G. H. Maloney	Refund of taxes S. 34 30-5w3	2 00
W. Logan	do S. 13-18-28w2	2 50
J. Slater	Labour on road S. 29-28-16w2	24 50
Win. Brass	do	17 50
F. Traese	Refund of taxes and costs S. 20-38-4w3	3 00
J. Schellenberg	Labour on road S. 2-3-38w3	21 00
B. Schellenberg	do	14 00
John J. Schellenberg	do	18 25
Fred. Moore	do	14 00
N. Neufeld	do	3 75
G. Kruger	do	75
P. P. Dyck	do	1 75
J. J. Schellenberg	do	9 62
John Schellenberg	do	8 25
John Alfert	do	3 75
P. W. Dueck	do	12 50
J. N. Henderson	Labour on road S. 32-35-10w3	12 00
L. P. Owens	do	4 00
Harry Wells, jun	do	4 00
Harry Wells, sen	do	7 50
H. Wells	Labour on bridge S. 29/30-36-10w3	12 50
J. Breen	do	16 00
R. Auntermint	do	6 00
W. J. Wells	do	4 00
Henry Wells	do	15 00
J. Breen	do	16 00
R. Auntermint	do	10 00
E. Fisher	do	12 00
Leo Finlay	do	16 00
J. F. Bidinger	Labour on road Wetaskiwin to Pigeon lake	31 50
A. W. Henrikson	do	19 50
H. M. Anderson	do	12 00
A. G. Olsen	do	56 25
L. Smith	do	6 90
S. C. Bidinger	do	24 15
B. J. Bidinger	do	3 90
Thos S. Johnson	do	3 90
E. Johnson	do	3 90
J. Huber	do	4 65
C. Leischert	do	3 75
E. Leischert	do	3 60
H. Rence	do	3 60
A. G. Olsen	do	24 30
H. T. Johnson	do	19 05
	Carried forward	\$ 81,970 06

LOCAL IMPROVEMENT TRUST FUND

153

	Brought forward.....	\$ 81,970 06
N. Johnson.....	Labour on road Wetaskiwin to Pigeon Lake	10 50
A. Sjolund	do	10 50
V. Sjolund	do	36 00
C. Stroms.....	do	22 05
P. S. Peterson	do	26 25
A. A. Olsen.....	do	54 00
S. D. Bidinger.....	do	40 50
W. O. Walker	do	15 00
L. W. Martell.....	do	11 10
H. Daniel.....	Labour on road S. 1/2-17-2w2.	8 00
C. Davis ..	do	16 00
H. McPhee	do	12 00
H. Davis	do	2 00
Wm. Davis	do	8 00
Robt. Elliott	do	2 00
A. McPhee	do	8 00
Wm. Reid	do	4 00
Chas. Davis	do	18 00
The Liquidator.....	Refund of red. fees and cost advrt'g forfeited lands	245 70
The Liquidator.....	Refund costs in connection with forfeiture of lands	36 00
The Liquidator.....	Refund court costs in connection with forfeiture of lands 1904	145 00
	Grand total ..	82,700 66

Certified correct

J. C. POPE

Territorial Auditor.



DATE DUE SLIP

[illegible]

